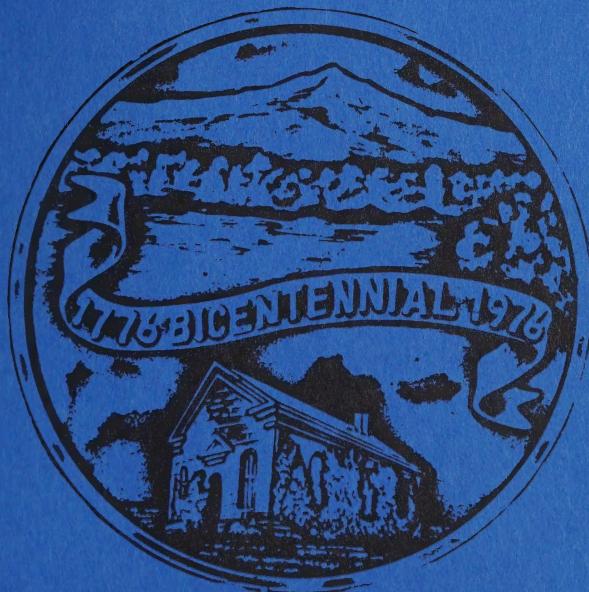
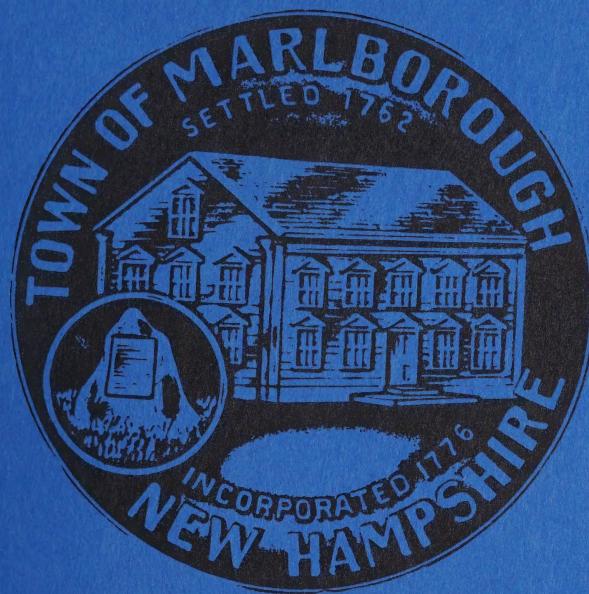


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ANNUAL REPORTS



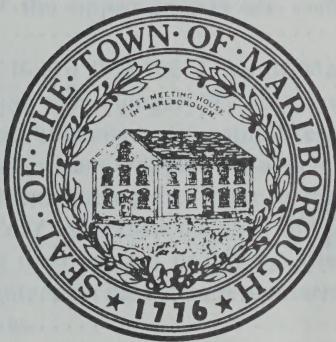
1973

TOWN OF MARLBOROUGH, N. H.

ANNUAL REPORT

Background Information: Township chartered 1752 by the Masonian Proprietors' agent as "Monadnock No. 5." Lots drawn in 1762. First settled two years later. Incorporated 1776.

Population (1970 census) 1697 . . . Latitude 42° 54' N, Longitude 72° 12' W . . . Elevation (height above sea level) 730 feet.



Representative to General Court: WILLIAM L. YARDLEY (R); State Senator, 11th Senatorial District: C. ROBERTSON TROWBRIDGE; Governor's Councilor, 4th District: BERNARD STREETER (R), Nashua; Representative in Congress 2nd N.H. District (through 1974): JAMES C. CLEVELAND (R) of New London, and THOMAS J. McINTYRE (D) of Laconia.

352,07
M34
1973

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SELECTMEN'S FOREWORD

As has been the custom and tradition for many years, the Board of Selectmen again are attempting to review the highlights of the past year as well as bring to the attention of the citizens of the Town those items of interest and concern which must be considered in the year to come.

The year 1973 will no doubt be remembered as the "Year of The Flood" and Marlborough, like so many other communities in New England, suffered its share of damage as a result of the heavy rain storms that hit our area during the last week of June and late in December. The Board applied for flood damage relief and received reimbursement for some of the damage incurred during June. We have not, at this writing, received any funds for the December damage. Much of the damage has already been repaired by the Highway Department but a major repair, a new bridge spanning Ryan Road, is one of our main concerns. The Board is working on the problem in conjunction with the State and we should have definite information available at Town Meeting.

The T.R.A. project on Frost Hill Road was started and we will continue work on this road until the improvements are completed to the top of Pleasant Street.

It is the feeling of the Board that the Town of Marlborough cannot put aside the need of a tax map much longer. We have inserted an article in the warrant relative to the establishment of a capital reserve fund to cover this vital need and we hope all citizens will give the article careful consideration.

One of the major problems facing the Town in the very near future is a program which will solve our solid waste disposal and recycling problem. The Board has been studying these related problems, attending many meetings on a regional basis, and intend to have concrete information available by the time town meeting arrives.

During the year the Board received the resignation of one of our outstanding public servants. Chief of Police Demerse found it necessary to resign due to business pressures and we appointed Allan Williams as Chief. On behalf of all the citizens of Town, the Board wishes to thank Chief Demerse for an outstanding record in organizing an efficient Police Department during a difficult time and era.

While a careful review of the town report will show that we have made progress in reducing the net liabilities of the Town, the Board is pessimistic regarding the future tax rates of the Town. With this thought in mind the Board has worked out a budget which will cover only those items which we feel are absolutely necessary. We trust that every citizen in the community will take an active interest in these financial problems by attending BOTH the Town Meeting and the annual School Meeting.

TOWN OFFICERS

MODERATOR

Frank E. Knight

ASSISTANT MODERATOR

Elmer A. Grover, Jr.

SELECTMEN

Alfred S. Despres, Chairman '74

Karl G. Robinson '75

David E. Cheney '76

TOWN CLERK

Carolyn B. C. Frechette

TOWN TREASURER

Oliver F. Derby

ROAD AGENT

William Yardley

TAX COLLECTOR

Carolyn B. C. Frechette

HEALTH OFFICER

The Selectmen — David E. Cheney

SCHOOL PATROL

Wesley J. Loomer and Police Department

SEXTON

Clayton C. Wilcox

AUDITOR

Rachel Ohman

FENCE VIEWERS

The Selectmen

CEMETERY COMMITTEE

Chester E. Watts, Chairman

(Mrs.) Barbara Frechette, Sec. Treas.

Clayton C. Wilcox

SURVEYORS OF LUMBER

Alfred J. Beauregard Theodore T. Miner Clarence P. Beauregard

MEASURERS OF CORDWOOD AND TANBARK

Clarence P. Beauregard Charles B. Beauregard Theodore T. Miner

PUBLIC WEIGHER OF MEAT & HAY

William F. Cumings

PLANNING BOARD

Karl G. Robinson	Clayton Wilcox	Barbara Klett
Roland Mitchell	Richard Kinzel	Allan Williams
Patricia R. Grover, Chairman		

ZONING BOARD OF ADJUSTMENT

Roland A. Phelps	Romeo R. Bleau, Jr.	Maurice E. Bowes
Joseph S. Despres		Priscilla Richardson

RECREATION COMMISSION

Alfred Croteau, Jr.	Robert Ferranti	Carolyn B. C. Frechette
Bernard A. Morse		William J. Allen

PUBLIC LANDS COMMITTEE

Ralph A. Pierce, Chm.	Alfred S. Despres	Alphonse A. Despres
Omer M. Dumont		Clayton C. Wilcox

OVERSEER OF TOWN PUBLIC WELFARE

Alfred S. Despres

FIREWARDS

Carl E. Russell, Chief	Edward Wilson, Jr.	Elmer A. Grover, Jr.
Clarence Batchelder, Jr.		Arthur P. Laurendeau

FOREST FIRE WARDEN

Carl E. Russell

DEPUTY FOREST FIRE WARDENS

Alfred Beauregard		William L. Yardley
Clarence P. Beauregard		Edward H. Wilson, Jr.

CONSTABLE AND POLICE CHIEF

Albert V. Demerse and Allan H. Williams

APPOINTED POLICE OFFICERS

Romeo R. Bleau, Jr.	David E. Cheney	Ernest Thoin
John Morse		Allan Williams
Larry Parker		Robert Greene

TRUSTEES OF TRUST FUNDS

Barbara Frechette '75	William J. Piper, Jr. '76	Oliver F. Derby '74
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FROST FREE LIBRARY TRUSTEES

Timothy Dunn, Pres.	Corilla B. Williams, Sec., also ex officio
Helen Wilson, Treas.	Rev. Walter N. Stone
The Selectmen	Rufus S. Frost (Honorary)

FROST FREE LIBRARY STAFF

Corinne F. Nash, Librarian

Jean Williams and Georgeina Ware, Assistant Librarians

Cecil B. Nash, Custodian

CHECKLIST SUPERVISORS

Edward E. Baker '75

William F. Cumings '74

Robert Sawyer '76

TOWN AND SCHOOL NURSE

(Mrs.) Margaret A. Ford, R.N.

WATER COMMISSIONERS

The Selectmen

SUPERINTENDENT

Ralph A. Pierce

BICENTENNIAL COMMITTEE

Elmer Grover, Jr.

Patricia Robinson

Alyce DeLisle

H. Marshall Budd

Frank Knight

CONSERVATION COMMISSION

Edward Wilson, Jr.

Jean Williams

David Wyman

William Hart

H. Marshall Budd

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

The polls will be open from 10:00 A.M. to 9:00 P.M. Business Meeting to be held at 7:30 P.M.

To the Inhabitants of the Town of Marlborough, New Hampshire in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Marlborough High School Auditorium in said Marlborough on Tuesday, the fifth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money the Town will vote to raise and appropriate for highway operations: Summer and Winter Maintenance, or to act in any manner relating thereto.
4. To see what sum of money the Town will vote to raise and appropriate for the application of liquid asphalt to the highways or act in any manner relating thereto.
5. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks or act in any manner relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$711.45, the State to contribute \$4,742.99, for Class V road construction apportionment A.
7. To see if the Town will vote to appropriate \$6,500 for repairs, water storage and equipment for the Fire Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.
8. To see if the Town will vote to raise and appropriate \$585 for the Monadnock Region Association to continue its efforts in areas of solid waste disposal, planning, pesticides, legislation, state parks, youth work and by other means call attention to the protection of the natural resources of the Town, plus its other advantages along with the other thirty-seven towns in the Monadnock Region, or act in any manner relating thereto.
9. To see if the Town will vote to raise and appropriate the sum of \$836 to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health Service, said services operating under the provision of the Community Mental Health Services Act of New Hampshire, with State grant-in-aid. Local request for financial support is based on a .50 per capita formula.

10. To see what sum of money the Town will vote to raise and appropriate for the support and operating costs of the Cheshire Hospital or act in any manner relating thereto.

11. To see what sum of money the Town will vote to raise and appropriate for the District Nursing Association or act in any manner relating thereto.

12. To see what sum of money the Town will vote to raise and appropriate for the School Patrol Program or Highway Crossing Guards or act in any manner relating thereto.

13. To see if the Town will vote to appropriate \$8,701.00 for the operating costs of the Frost Free Library and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

14. To see what sum of money the Town will vote to raise and appropriate for Memorial Day or act in any manner relating thereto.

15. To see what sum of money the Town will vote to raise and appropriate for Civil Defense or act in any manner relating thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$1,159.40 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes.

17. To see if the Town will vote to raise and appropriate the sum of \$1,200 for use of the Recreation Commission or act in any manner relating thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$2,300 to operate a Summer Playground program, or act in any manner relating thereto.

19. To see what sum of money the Town will vote to raise and appropriate for the construction of sidewalks, or act in any manner relating thereto.

20. To see if the Town will vote to continue an agreement with the Towns of Swanzey and Troy and the City of Keene pursuant to the authority granted by the New Hampshire Revised Statutes Annotated Chapter 53-A, for the purpose of erecting, maintaining and operating main drains, common sewers and/or a sewage disposal plant or any other device of installation necessary or convenient for the purpose of disposing of sewage waste or other waste and/or for compliance with any water pollution statute or regulation lawfully issued, and to authorize the Selectmen to execute an agreement in such other and any further action as the Selectmen deem necessary or advisable to carry out the terms of such agreement.

21. To see if the Town will vote to raise and appropriate the sum of \$2,500

and to transfer the same to a capital reserve fund for the purpose of preparing a tax map of the Town.

22. To see if the Town will vote to authorize the Selectmen, as agents of the Town, to apply for an accept Federal Aid for flood relief; or take any action thereon.

23. To see if the Town will vote to authorize the Selectmen to spend any sums received by the Town from the Federal Government for flood relief to repair roads, culverts, bridges, or for any other permitted purposes, or take any action thereon.

24. To see if the Town will vote to enter into an agreement or agreements with one or more other governmental units for the construction, maintenance and/or operation of refuse collection and disposal on condition that each such other governmental unit pays its pro-rata share of the cost of such construction, maintenance and/or operation, all as permitted by RSA 53-A.

25. To see what sum of money the Town will vote to raise and appropriate as its cost of construction or its share of cost of construction, maintenance and/or operation of refuse collection and disposal facilities which the Town may construct, maintain or operate either alone, or together with some other governmental unit with which it has entered into an agreement for such purpose and authorize the Selectmen to acquire land, equipment and machinery as well as engineering services for its site preparation and further authorize the Selectmen, in the name of the Town, to issue bonds or acquire notes as they may deem necessary to cover capital costs or act in any manner relating thereto.

26. To see if the Town will vote to authorize the Selectmen to appoint an ad hoc committee of no less than three persons to study the feasibility of incorporating a recycling program into the Town's solid-waste disposal plan, said committee hereinafter to be called the Recycle Feasibility Committee. The Recycle Feasibility Committee shall report its findings to the Selectmen on or before June 1, 1974.

27. To see if the Town will raise and appropriate funds to cover legitimate expenses of the Recycle Feasibility Committee in carrying out its study.

28. To see what sum of money the Town will vote to raise and appropriate for the Bicentennial Committee or act in any manner relating thereto.

29. To see what sum of money the Town will vote to raise and appropriate for the construction of a bridge on Ryan Road, and authorize the Selectmen to accept any State funds that may be made available for such construction or act in any manner relating thereto.

30. To see if the Town will vote to adopt Chapter 155 of the Revised Statutes Annotated of the State of New Hampshire relative to Fire Prevention Standards relating to factories, hotels, tenement houses, public buildings, school houses, places of assembly and other buildings used as public resort,

to be so erected as not to endanger the health and safety of persons who may occupy them, or act in any manner relating thereto.

31. To see if the Town will vote to give the Selectmen the authority to grant variances on the existing mobile home ordinance in case of emergencies or hardship.

32. To see if the Town will vote to raise and appropriate the sum of \$250 to support the services of the Monadnock Region Humane Society.

33. To see if the Town will vote to adopt the provisions of the game of Beano or act in any manner relating thereto.

34. To see if the Town will vote to accept funds for perpetual care of cemetery lots or act in any manner relating thereto.

35. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

36. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collectors Deeds and Gifts.

37. To hear reports of Town Agents, Auditors and Committees.

38. To transact any further business that may legally come before the meeting.

Given under our hands and seal, this eleventh Day of February, in the year of our Lord nineteen hundred and seventy four.

Alfred S. Despres

David E. Cheney

Karl G. Robinson

Selectmen of Marlborough

A true copy of Warrant—Attest:

Aldred S. Despres

David E. Cheney

Karl G. Robinson

Selectmen of Marlborough

BUDGET

	Expenditures 1973	Estimated 1974
Town Officers Salaries	\$ 5,914.82	\$ 6,000.00
Town Officers Expenses	5,885.48	6,000.00
Election & Registration	1,852.69	1,800.00
Municipal Building	2,617.23	3,000.00
Planning & Zoning Boards	87.55	200.00
Police Department	6,530.33	6,500.00
Care of Trees		300.00
Insurance	4,731.30	6,000.00
Vital Statistics	68.00	85.00
Town Dump	2,280.10	2,500.00
Cemeteries	3,200.00	1,200.00
Legal Counsel	716.30	1,000.00
Social Security	4,953.46	4,000.00
Interest	3,956.21	4,000.00
County Tax	15,622.92	16,500.00
Old Age Assistance	4,468.21	4,000.00
Town Public Welfare	6,137.51	5,000.00
Soldiers' Aid	32.000	1,000.00
Notes Due During 1974	11,000.00	10,000.00
Bonds Due During 1974	4,000.00	4,000.00
Hydrant Rental	4,238.00	4,238.00
Street Lighting	5,602.80	6,000.00
	<hr/>	<hr/>
	\$93,894.91	\$93,323.00
	Actual Revenue 1973	Estimated Revenue 1973
Interest & Dividends Tax	\$10,751.84	\$10,500.00
Savings Bank Tax	2,515.88	2,000.00
Registration of Motor Vehicles	21,662.05	17,000.00
Dog Licenses	297.40	250.00
National Bank Stock	76.60	50.00
Resident Taxes	8,610.00	7,000.00
Room & Meals Taxes	8,654.86	7,000.00
Business Profits Tax	31,505.84	28,000.00
Income From Municipal Water Dept.	5,255.90	5,000.00
	<hr/>	<hr/>
	\$89,330.37	\$76,800.00
Total Estimated Expenditures for 1974	93,323.00	
Less Estimated Revenues for 1974	76,800.00	
	<hr/>	<hr/>
Total Town Charges for 1974		\$16,523.00

SELECTMEN'S REPORT, 1973
Inventory of Property Valuation April 1, 1973

Land	\$1,321,355.00
Buildings	5,482,940.00
Factory Buildings	195,190.00
Public Utilities	420,250.00
Mobile Homes	167,050.00
Boats	2,250.00
	<hr/>
	\$7,589,035.00
Less: Exemptions for the Elderly & Blind	79,275.00
	<hr/>
Net Valuation for Computing Tax Rate	\$7,509,760.00
Tax Rate \$6.05 per \$100 Valuation	
	<hr/>
Taxes Committed to Collector	
Property Taxes	\$443,468.24
Resident Taxes	9,790.00
National Bank Stock Taxes	76.60
	<hr/>
Timber Yield Taxes Committed to Collector	2,220.73
Taxes Collected 1973	2,138.38
	<hr/>
Uncollected Balance for 1973	82.35
Uncollected Taxes for Previous years	663.37
	<hr/>
Uncollected Balance for Current & Previous Years	\$ 745.72

Proportionate Tax Rate	
Municipal	\$1.33
County	.19
School	4.53
	<hr/>
	\$6.05

REPORT OF THE TOWN CLERK
 For year ending December, 1973

1972 Motor Vehicle Permits	\$633.88
1973 Motor Vehicle Permits	20,841.95
1974 Motor Vehicle Permits	186.22
	<hr/>
	21,662.05
Filing Fees	13.00
Dog Licenses & Penalties	324.00
Less Fees Retained	26.60
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TOTAL RECEIPTS	\$21,972.45

CAROLYN B.C. FRECHETTE, Town Clerk
BALANCE SHEET

Assets	
Cash On Hand, December 31, 1973	\$26,385.59
Uncollected Property, Poll & Use Taxes 1973	46,736.76
State Head Tax Levy 1973	30.00
Timber Yield Tax Levy 1972	663.37
Timber Yield Tax Levy 1973	82.35
Unredeemed Taxes Tax Sale Acct. 1970	1,860.72
Unredeemed Taxes Tax Sale Acct. 1971	2,607.04
Unredeemed Taxes Tax Sale Acct. 1972	6,017.70
	<hr/>
	84,383.53
Liabilities	
Balance Due School District	\$50,000.00
Head Tax Levy Due State	30.00
Water Bonds 2 1/2% Due Merchants National Bank, Boston, Massachusetts	32,000.00
Fire Truck Notes, Due Keene National Bank	10,000.00
Grader Notes, Due Ashuelot National Bank	6,000.00
North Main Street Note, Due Keene National Bank	2,500.00
Water Street Notes, Due Keene National Bank	7,500.00
Unexpended Balance for Public Lands Committee	670.90
Unexpended Balance for Conservation Commission	500.00
	<hr/>
Total Indebtedness	\$109,200.90
Less Assets	84,383.53
	<hr/>
Net Liabilities	\$24,817.37

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

-DR.-

Taxes Committed to Collector:

Property Taxes	440,613.78
Resident Taxes	7,650.00
National Bank Stock Taxes	76.60
Total Warrants	\$448,340.38
Yield Taxes	\$ 2,220.73
Added Taxes	
Property Taxes	2,849.21
Resident Taxes	2,140.00
Total Debits	\$ 4,989.21

Overpayments During Year

a/c Property Taxes	10.00
Interest Collected on Delinquent Property Taxes	\$ 34.43
Penalties Collected on Resident Taxes	25.00
Total Debits	\$455,609.84

-CR.-

Remittances to Treasurer

Property Taxes	\$398,491.36
Resident Taxes	6,680.00
National Bank Stock Taxes	76.60
Yield Taxes	1,677.32
Interest Collected	34.42
Penalties on Resident Taxes	25.00
	\$407,184.70

Abatements Made During Year

Property Taxes	724.97
Resident Taxes	420.00
Yield Taxes	461.06
	\$ 1,606.03

TAX COLLECTOR'S REPORT

Uncollected Taxes-December 31, 1973

(As Per Collector's List)

Property Taxes	44,246.76
Resident Taxes	2,490.00
Yield Taxes	82.35
<hr/>	
	\$ 46,819.11

TOTAL CREDITS	\$455,609.84
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SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

-DR.-

Uncollected Taxes-As of January 1, 1972

Property Taxes	\$45,631.66
Resident Taxes	1,610.00
Yield Taxes	663.37
<hr/>	
	\$47,905.03

Added Taxes

Property Taxes	
Resident Taxes	540.00
<hr/>	
	\$ 540.00

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes

\$1,721.41

167.00

1,888.41

TOTAL DEBITS	\$50,333.44
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-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973

Property Taxes	\$45,619.66
Resident Taxes	1,750.00
Interest Collected during Year	1,721.41
Penalties on Resident Taxes	167.00

\$49,258.07

TAX COLLECTOR'S REPORT

Abatements Made During Year

Property Taxes	\$12.00
Resident Taxes	190.00
	\$ 202.00

Uncollected Taxes-December 31, 1973

(As Per Collector's List)

Property Taxes	\$663.37
Resident Taxes	210.00
	\$ 873.37

TOTAL CREDITS

\$50,333.44

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

-DR.-

Uncollected Taxes-As of January 1, 1973

Resident Taxes	\$150.00
Penalties Collected on Resident Taxes	\$ 1.00
TOTAL DEBITS	\$151.00

-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973

Resident Taxes	\$10.00
Penalties on Resident Taxes	1.00
	\$ 11.00

Uncollected Taxes-December 31, 1973

(As Per Collector's List)

Resident Taxes	\$140.00
TOTAL CREDITS	\$151.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

-DR.-

Uncollected Taxes-As of January 1, 1973 \$30.00

TOTAL DEBITS \$30.00

-CR.-

Uncollected Head Taxes-December 31, 1973
(As Per Collector's List) \$30.00

TOTAL CREDITS **\$30.00**

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1973

— DR. —

— Tax Sale on Account of Levies of: —

Full Sale on Account of Levies on:			
	1972	1971	1970
Balance of Unredeemed			
Taxes of January 1, 1973		\$3,212.23	\$2,358.29
Taxes Sold to Town During			
Current Fiscal Year	6,136.62		
Other	17.55		
Interest Collected After Sale	.28	62.88	90.64
Redemption Costs	4.10	8.20	2.05
 TOTAL DEBITS	 \$6,158.55	 \$3,283.31	 \$2,450.98

— CR. —

Remittances to Treasurer

During Year:

Redemptions \$ 136.47 \$ 605.19 \$ 497.57
 Interest & Costs After Sale 4.38 71.08 92.69

Unredeemed Taxes —

December 31, 1973 6,017.70 2,607.04 1,860.72

TOTAL CREDITS \$6,158.55 \$3,283.31 \$2,450.98

REPORT OF THE TOWN TREASURER
 For the year ending December 31, 1973

RECEIPTS

From Federal Sources:	
Federal Revenue Sharing	(see separate report)
From State Sources:	
Business Profits Tax Reimbursement	\$31,505.84
Highway Subsidy	12,737.86
Interest and Dividends Tax	10,751.84
Rooms and Meals Tax	8,654.86
Savings Bank Tax	2,515.88
Flood Relief	445.00
Gas Tax Refund	241.20
Police Department Reimbursement	205.38
Forest Fire Aid Reimbursement	26.44
Recovery of Welfare Assistance	18.03
	<hr/>
	\$ 67,102.33
From Local Sources Except Taxes:	
Registration of Motor Vehicles	\$21,662.05
Income from Municipal Water Dept.	4,900.00
Income from Highway Dept.	5,255.99
Dog Licenses and Fines	297.40
Planning Board Receipts	160.87
Business Licenses, Permits and Filing Fees	68.00
Fines and Forfeits	77.00
Income from Police Dept.	270.99
	<hr/>
	\$ 32,692.30
From Local Taxes Collected and Remitted to Treasurer:	
Current Year:	
Property Taxes	\$398,491.36
Resident Taxes	6,850.00
Yield Taxes	1,677.32
National Bank Stock	76.60
Interest	34.42
Resident Tax Penalties	55.00
	<hr/>
	\$407,184.70
Previous Years:	
Property Taxes	\$45,720.54

Resident Taxes	1,760.00
Interest	1,614.46
Resident Tax Penalties	168.00
Redeemed Taxes, Interest and Costs	1,496.78

	\$ 50,759.78
Receipts Other Than Current Revenue:	
Temporary Loans In Anticipation Of Taxes	\$100,000.00
Long Term Notes	7,500.00
Insurance Adjustments	1,414.97
Refunds	2,667.76
New Trust Funds	1,900.00
Sale of Town Property (Maps and Brochures)	7.50

	\$113,490.23
Total Receipts From All Sources	\$671,229.34
Plus Cash on Hand, January 1, 1973	39,847.46

Grand Total	\$711,076.80
Less Payments Made On Order Of Selectmen	684,691.21

Cash On Hand, December 31, 1973	\$ 26,385.59

Oliver F. Derby
Town Treasurer

**TOWN OF MARLBOROUGH
FEDERAL REVENUE SHARING ACCOUNT**

	1972 Account	1973 Account
Cash on Hand, January 1, 1973	\$12,992.00	
Federal Revenue Sharing Receipt		
April 9, 1973		\$3,945.00
July 9, 1973		3,946.00
October 16, 1973		3,711.00
Interest on Deposited Funds	259.08	277.89
	<hr/>	<hr/>
Total Receipts	13,251.08	11,879.89
Authorized Expenditures:		
Marlborough Fire Dept. (\$6500.00)	\$2,802.81	\$3,697.19
Town Highway Truck (\$2700.00)	2,650.00	
Frost Free Library (\$7906.60)	5,798.27	2,108.33
Frost Free Library Addition (\$2000.00)	2,000.00	
	<hr/>	<hr/>
Total Payments	13,251.08	5,805.52
Cash on Hand, December 31, 1973		\$6,074.37

Oliver F. Derby
Town Treasurer

TOWN PAYMENTS SUMMARIZED

	1973		
	Appropriated	Actually Spent	Appropriation Recommended
General Government			
Town Officers Salaries	\$6,000.00	\$5,914.82	\$6,000.00
Town Officers Expenses	6,000.00	5,885.48	6,000.00
Election & Registration	1,500.00	1,852.69	1,800.00
Municipal Building	2,500.00	2,617.23	3,000.00
Planning Board & Board of Adjustment	200.00	87.55	200.00
Protection of Persons & Property			
Police Department	6,000.00	6,530.33	6,500.00
School Patrol	800.00	1,751.42	2,400.00
Fire Department	6,500.00	6,427.56	6,500.00
Forest Fires		848.60	
Care of Trees (Including Blsiter Rust)	300.00		300.00
Insurance	3,200.00	4,731.30	6,000.00
Health			
District Nursing Association	5,000.00	5,000.00	5,000.00
Cheshire Hospital	1,406.00	1,406.00	1,579.00
Vital Statistics	85.00	68.00	85.00
Town Dump	2,500.00	2,280.10	2,500.00
Monadnock Family & Mental Health Service	668.00	668.00	836.00
Health Officer & Expenses (Salary \$60— Expenses \$39.60)		99.60	
Highways & Bridges			
Summer Maintenance	20,000.00	17,908.33	15,000.00
Winter Maintenance	18,000.00	18,750.01	15,000.00
Liquid Asphalt For Highways	7,000.00	5,135.23	5,000.00
Street Lighting	5,700.00	5,602.80	6,000.00
Work Done & Charges Made Under Highway Subsidy Account		12,737.86	
Other Services			
Frost Free Library	7,906.60	7,906.00	8,701.00
Old Age Assistance	4,000.00	4,468.21	4,000.00
Town Public Welfare	4,000.00	6,137.51	5,000.00
Soldiers' Aid	1,200.00	32.00	1,000.00
Memorial Day	300.00	300.00	300.00
Recreation & Playground	1,200.00	1,550.00	1,200.00

	1973	Appropriated	Actually Spent	Recommended Appropriation
Summer Swimming & Playground Program		1,800.00	1,800.00	2,300.00
Cemeteries		3,200.00	3,200.00	1,200.00
Legal Counsel		1,000.00	716.30	1,000.00
Monadnock Region Association		557.00	557.00	585.00
Civil Defense		50.00	77.33	100.00
Other Outlays				
Taxes Bought By Town			6,136.62	
Tax Refunds & Abatements			134.13	
Social Security		4,000.00	4,953.46	4,000.00
Income Tax Deduction			3,673.60	
Town Road Aid (T.R.A.)		712.77	712.77	711.45
Marlborough Water Works		4,238.00	4,238.00	4,238.00
Road Grader		3,000.00	3,000.00	3,000.00
Fire Truck		2,000.00	2,000.00	2,000.00
Interest Paid		5,000.00	3,956.21	4,000.00
Temporary Loans			100,000.00	
Water Bonds		4,000.00	4,000.00	4,000.00
Sidewalk Repairs		200.00		200.00
New Trust Funds			1,900.00	
South. N.H. Reg. Planning Com.		1,142.40	1,142.40	1,159.00
Construction of Sidewalks		500.00		500.00
Jewett Street Water Main		2,000.00	2,000.00	
Terrace-Granite Street Water Main Extension		1,500.00	1,500.00	
No. Main Street Water Main Extension		2,500.00	2,500.00	2,500.00
New Pickup Truck For Highway Dept.		2,700.00	2,650.00	
Completion of Upstairs Room In Library Addition		2,000.00	2,000.00	
Purchase of Land From Thomas & Eugenia LaFreniere		5,000.00	5,000.00	
Relocation of Water Main on North Main Street		3,000.00	2,654.13	
Bicentennial Committee		1,000.00	1,000.00	2,000.00
State & County Resident Taxes			852.75	
Bond & Debt Retirement Tax			40.47	
County Tax			15,622.92	16,500.00
School District			311,876.62	

PAYMENTS IN DETAIL & OTHER 1973 REPORTS

Town Officers' Salaries	
3 Selectmen @ \$800.00	\$2,400.00
Tax Collector \$1,500 plus fees	1,500.00
Town Treasurer	400.00
Auditor	300.00
Town Clerk	500.00
Police Chief & Constable	90.00
5 Police Officers @ \$22.50	112.50
1 Police Officer @ \$20.00	20.00
5 Fire Wards @ \$9.00	45.00
5 Forest Fire Wardens @ \$9.00	45.00
3 Cemetery Committee Members @ \$9.00	27.00
Trustee of Trust Funds	400.00
3 Supervisors of the Checklist @ \$45.00	135.00
2 Moderators-1 @ \$30 — 1 @ \$15	45.00
Health Officer	60.00
	<hr/>
	\$6,079.50

Town Officers' Expenses	
Printing Town Reports	\$1,525.00
Other Printing (Includes printing Tax Inventories and Updated Zoning Ordinances)	526.00
Supplies (Chases et al)	326.51
Register of Deeds (Transcripts)	141.40
Bonds For Town Officers	138.00
Postage	468.80
New Office Furniture (Paid By Interest From Charles C. Ward Town Fund)	285.74
Register of Probate	.50
Tape Recorder	59.00
Serving Writ (By Sheriff's Dept.)	3.20
Law Books	4.50
Tax Sale (Researching Mortgages)	48.75
Directory & Other Publications	56.14
Printing	333.75
Advertising	471.55
Binder on Land	10.00
Typing	60.00
Dues	28.00
Trustee Expenses	30.16
Cheshire County Humane Society	10.00

Town Clerk's Expenses	196.70
Boat Inventories	7.80
Mileage (Going To Concord To Get Check For Flood Disaster Relief)	22.00
Tax Collector's Expenses	310.40
Selectmen's Expenses (Despres \$614; Robinson \$228.97; Cheney \$263.51)	1,106.48
Auditors Expenses	9.25
Health Officer's Expenses	39.60
	<hr/>
	\$5,885.48

Election & Registration

Copying Checklist	\$25.00
Ballot Clerks	76.00
Dinners For Election Officers	37.87
Printing Ballots, Advertising Registration Dates	104.33
Advertising Town Meetings, Caucus etc.	31.49
Auto Permits	1,578.00
	<hr/>
	\$1,852.69

Municipal Building

Public Service Co. of N.H. (Lights)	\$534.14
New England Tel. & Tel. Co.	255.52
Water Rent	100.00
Janitorial Service	181.56
Fuel	1,527.31
Supplies	2.70
Repairs	16.00
	<hr/>
	\$2,617.23

Town Dump

Ralph Hunt, Superintendent	1,728.39
Stanley Nye, Rent of Land	40.00
Kenny Farms	60.00
Bibeau's Hardware	3.00
Aubuchon Hardward	3.25
Robert Greene	10.00
Larry Parker	10.00
	<hr/>

Police Department

Payroll	
Albert V. Demerse, Chief & Officer	\$945.93

Allan H. Williams, Officer & Chief	166.64
Romeo R. Bleau, Jr., Sgt.	283.65
Robert Greene, Officer	376.07
Larry Parker, Officer	348.31
John Morse, Officer	265.15
Gary Croteau, Officer	15.36
David E. Cheney, Officer	22.12
<hr/>	
Total Payroll	\$2,423.23
 Cruiser Detail	
Gas & Oil	\$1,102.72
Supplies (Tires etc.)	216.32
Repairs (Includes tune-ups etc)	685.07
<hr/>	
Total Cruiser Expenditures	2,004.11
 Equipment Detail	
Radar	\$760.63
Monitors	160.11
Clothing	657.90
Radio Installations & Repairs	216.70
Miscellaneous Equipment (includes flares, flashlights, badges etc.)	284.15
<hr/>	
Total Equipment Expenditures	2,079.49
 Miscellaneous Expenses	
Justice of the Peace (Obtaining Arrest Warrants)	2.00
Humane Society (Boarding Dogs)	10.00
Matron (For Transportation of a Female Prisoner)	7.00
Mt. Wachusett Community College	385.00
Photography	69.31
Printing	53.56
Gunsmith Work (Repairs & Bluing one Pistol)	25.00
Typing & Secretarial Work	25.00
<hr/>	
Total Miscellaneous Expenses	576.87
 Total Police Department Expenditures	7,083.70
Less Credits to Police Department	553.37
<hr/>	
	\$6,530.33

CHIEF'S REPORT TO THE TOWN

In this third report to the Town, I am both pleased and dismayed at the contents which I have to report. Naturally, great pride is felt about the accomplishments of the past year, but also, responsibility is laid at my feet for any faults occurring during the year.

As you all know first-hand, the energy crisis has escalated the cost of energy and it has had its affect on your Police Department. While definite plans are in effect for the coming year, it is too late to recoup lost opportunity.

If you refer to the financial statement, you will see that the department spent a substantial sum of money in excess of the amount appropriated. Part of this is directly attributable to the cost of petroleum products and partly to ineffective scheduling of purchases throughout the year. The one person to blame for this is myself and I do take complete blame for the over expenditure.

Another item of information which will meet with mixed reaction is my resignation at mid-term from the office of Chief of Police.

After much deliberation, over a period of two months, I found it both beneficial and imperative to submit my resignation to the Selectmen. This I did on October 1st and asked that it become effective on November 1st. While the specific reasons are not important, they are of both a personal and a business nature. The board of Selectmen appointed to the office, a person whom we all know well and who was already a police officer, Mr. Allan Williams. I am deeply indebted to both the Board of Selectmen and to Chief Williams for their consideration at a time of need.

Effectively, Chief Williams and I exchanged roles and I continue as a department member at this time. The relief given by the decision has been extremely helpful to me and I sincerely thank all parties concerned.

Now to turn to the report of accomplishments by the department for the past year.

For the first year in the recent past, the town did not record a single fatality during the year ending December 31, 1973. I believe that this is a continuation of the trend expressed in last year's report of reduced personal injury on our highways and streets. A large measure of the reasons for this is the overall effectiveness of the continuing program of law enforcement in our town. We have established a regional reputation of being a town which believes in law and order. As is true in other types of campaigns, prevention is more desirable than letting incidents occur and then trying to cope with them.

As I outlined to you in last year's report, we have been actively seeking better ways of doing our jobs through education. Proper and timely education plays a major role in our concept of law enforcement on the local

level. We cannot afford to make mistakes, so in order to minimize this danger, we again try to prevent the mistakes before it's too late. In this effort, five officers attended and successfully completed a course in Criminal Investigation, taught by the staff of Mount Watchusett Community College. In the fall semester, one officer completed a course in Criminal Law, instructed by the staff of Saint Anselum's College.

As you may be aware, New Hampshire has adopted the provisions of the standardized Criminal code. This code treats violations, misdemeanors and felonies in a way unlike our old system. Here again, there is need for education, this time however, we can benefit from regional seminars offered on a more informal basis. These seminars are without cost, the instructors being the knowledgeable people willing to donate their services.

In view of my resignation, I cannot speak of future policy on behalf of the department. I do feel however, that the basic precepts and standards now employed will be continued for the immediate future. I honestly believe that the basic strategy at present, is well balanced and able to cope with most demands placed upon the department and it's members.

I am confident that the town's people will show my successor the same fine support which I have been privileged to enjoy. It has been a real pleasure to have been able to serve the Town in the capacity of Chief of Police.

I would ask you to remember that the most effective weapons against criminal disorder your police department has, is the support of the people.

In closing, I wish to express my sincere appreciation to the fine officers who have worked with me, each putting in many unpaid hours for our town. Many, many thanks are extended to the officers and members of the New Hampshire State Police, the Marlborough Fire Department, and the Marl-Harris Ambulance Squad, for the fine support they have given the police department on numerous occasions. Most of all, I thank the townspeople for giving me the opportunity to serve them.

Sincerely,
Albert V. Demerse
Chief of Police (Ret.)

REPORT OF THE POLICE DEPARTMENT FOR YEAR 1973
POLICE DEPARTMENT ACTIVITY REPORT

	Summons to Court	Warnings
Motor Vehicle Violations		
Unreasonable Speed	196	115
Solid Line Violation	14	4
Driving While Intoxicated	12	0
Defective Equipment (tires)	9	6
Disorderly Conduct W/Motor Vehicle	6	0
Operating without License	11	1
Operating after Revocation	1	0
Operating Unregistered Motor Vehicle	7	0
Operating Uninspected Motor Vehicle	42	15
Misuse of Plates	1	0
Throwing Trash on Highway	2	2
Illegal Possession of Alcohol	4	1
Parking Violations		25
Operating w/o Protective Headgear	2	2
Failing to Stop for a Police Officer	1	0
Stop Sign	5	1
Reckless Operation	1	0
Routine Motor Vehicle Checks		900
Defective Equipment Tags		126
Operating w/o Glasses	2	1
Leaving Scene of Accident	1	0
Complaints		
Domestic		29
Dogs		45
Snowmobiles		15
Mini-bikes		12
Disturbances		7
Motor Vehicle Accidents		
Property Damage Only		35
Personal Injury		5
Fatalities		0
Total Accidents		<hr/> 40

REPORT OF THE FIRE WARDS

The Marlborough Fire Department had a busy year in 1973, answering 34 calls which included 10 still alarms, 4 mutual aid calls, 1 stand-by at an accident, 1 resuscitator call and 14 forest fires. Included in the four mutual aid calls were one each to Dublin and Swansey Center and two to Harrisville. We were assisted by mutual aid on two occasions during the year.

The department conducted numerous training sessions this year, all designed to improve our fire fighting skills. All of the department's large hose has been tested for any failure as requested by the Insurance Services Department. In addition, the firemen have constructed a large reel for the back of one of our trucks to carry 1500 feet of 4" diameter hose to be used as a water supply line. This reel is equipped with a power rewind.

The Marlborough Fire Co. in conjunction with the Recreation Committee again sponsored a halloween party for the children of the Town. Approximately 200 children attended in full costume and prizes were awarded in several categories to the winners. Refreshments of cider and donuts were enjoyed by all.

We wish to thank the Selectmen, Townspeople, Local and State Police, Firemen's Ladies Auxiliary and members of the Fire Company for their fine cooperation during the past year.

Appropriation for 1973	\$6,500.00
Payments:	
Insurance	\$1,304.75
Telephone	128.12
Radio Maintenance	132.87
Gas & Oil	140.07
Truck Maintenance	658.63
Payroll	1,439.00
Janitor	200.00
Equip. & Supplies	2,120.83
Miscellaneous Expense	303.29
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Total Expenditures	\$6,427.56
<hr/>	
Returned to General Fund	72.44
Forest Fire Expense	848.60
Total Expenditures	7,276.16

**MARLBOROUGH COMMUNITY NURSING ASSOCIATION
TREASURER'S ANNUAL REPORT — 1973**

Cash on hand, January 1, 1973	\$475.80
Balance in Keene Savings Bank	225.45
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Received:	
Collections	\$780.00
NH-VT Hospitalization Service	502.00
Refunds (toll calls)	52.23
Trustees of Trust Funds:	
Kate K. Davis MCNA Fund	1,712.89
Hemenway Child Health Fund	62.50
Interest on savings account	4.82
Town of Marlborough (appropriation)	5,000.00
	<hr/>
	\$8,114.44
	<hr/>
	\$8,815.69
 Expenditures:	
Nurse's salary	\$4,337.70
Use of nurse's car	600.00
Substitute nurse	440.08
Clerical expense	344.76
Telephone (nurse-office-Clerk)	369.30
Insurance	50.00
Supplies (Bullard & Shedd \$20.49; Charles Beauregard & Sons \$14.16; Tilden's \$7.04; Chase's \$13.63; postage & miscellaneous \$41.33)	96.65
Fidelity Products Comapny	66.30
Deposit of taxes	1,628.94
Internal Revenue Service (unemployment)	28.02
State of New Hampshire—UC Fund	107.78
Dr. Thomas F. O'Connor	25.00
Diplomatic Nurse Program	150.00
New England College (withdrawn from savings)	150.00
American Nurse's Association	55.00
Bank service charges	3.43
	<hr/>
	\$8,452.96

Cash on hand December 31, 1973	\$282.46
Balance in Keene Savings Bank	80.27

	\$362.73

	\$8,815.69

Philip M. Clark
Treasurer

MARLBOROUGH COMMUNITY NURSING ASSOCIATION

The Association nurse, Mrs. Margaret Ford, R.N., is on duty Monday through Friday from 8:00 A.M. to 4:00 P.M., for nursing care to the towns-people of the community. She is available for instruction, by appointment, to mothers of new-born babies, to those who care for the chronically ill in the home, for VD counselling, and for hearing tests.

We had about the same number of cases in 1973 as in 1972. Your agency would like to serve you more. One means is for patients returning home, from the hospital or nursing home, needing further nursing care to have their doctor notify the agency. Often this has to be a direct request by the patient to the attending doctor.

This past year, Mrs. Ford has taken several courses for credit, at Concord, N.H., to further her education. This has been done on her own time. She has also served as nurse for the schools.

The nurse is not on duty after 4:00 P.M. unless an extreme emergency arises. We are fortunate to have the Marl-Harris Ambulance Squad of well-trained personnel available for town emergencies. They are available from 6:00 P.M. to 6:00 A.M. Monday through Friday, on 24 hour standby on weekends and holidays. In an emergency one may call the Mutual Aid Center, 352-1100 and request the Marl-Harris Ambulance.

This is your Community Nursing Association. You are welcome at the quarterly meetings held in the Nurse's office in the Municipal Building at 7:30 P.M. the third Thursday in April, July, October, and January, when the Annual Meeting is also held. The Members give their time to serve you. The nurse and the clerk are our only paid personnel.

Respectfully submitted,
Geraldine S. Sawyer, Director
Margaret A. Ford, R.N.
Barbara S. Clark, Vice President

REPORT OF THE TOWN AND SCHOOL NURSE—1973

This past year the nurse has made approximately 570 calls and spent some 120 hours in school work. 39 different families have been served.

Some 67 young people were examined in August, by the school doctor, in preparation for school athletic teams and cheerleading activities.

In April an immunization clinic was planned to assist families catch up on required immunizations for their children. We had difficulty securing the services of a doctor, and finally did get Dr. O'Connor from Winchester to officiate. The only date he could give us was during the school vacation week. In spite of repeated publicity, and notes sent home from school, of the 150 parents that signed up for their children to have shots, only a very few arranged to get the children there. For our \$25 spent, there were only 8 children from town innoculated, and some 14 from a neighboring town! Soon the State will be requiring us to hold a measles immunization clinic. I hope we have better attendance. These protective innoculations cannot help the child unless he receives them.

There is still a need in town for a "neighbors helping neighbors" type of program to help elderly people or those who do not have cars, to get out to Keene or surrounding towns for doctors appointments and clinic attendance, etc. If you have a car, and some spare time, please contact me. Let's see what we can get going.

Due to the increased demand for continuing education for school nurses, I have attended two courses taught in Concord, for nurses. New England College and St. Anselm's college are the only two offering courses of this type at the present time. Due to the gasoline situation and physical limitations, I have not signed up for any courses during the winter months; but I have many courses to go before reaching the desired goal.

I wish to thank those who have assisted the Marlborough Community Nursing Association in it's endeavors this past year.

Respectfully submitted
Margaret A. Ford, R.N.

MARLBOROUGH DISASTER FUND

Fund Treasurer Oliver F. Derby Reports:	
Cash In Banks, January 1, 1973	\$577.85
Receipts—Interest Earned on	
Bank Deposits	4.89
	<hr/>
	\$582.84
Disbursements—Marl-Harris First	
Aid and Emergency Squad Inc.	582.84
	<hr/>
Cash in Banks, December 31, 1973	000.00
Oliver F. Derby, Treasurer	

MEMORIAL DAY, 1973

Croteau-Coutts American Legion Post No. 24

Wesley J. Loomer, Sec.-Treas. Reports:	
Receipts—Town Appropriation	300.00
Donation by Post No. 24	71.72
	<hr/>
Payments—Flowers	181.95
Transportation (Bus)	15.00
High School Band	150.00
Refreshments For Band	3.50
Grave Markers	21.27
	<hr/>
	\$371.72

Wesley J. Loomer, Sec.-Treas.

HIGHWAY DEPARTMENT

Summer Maintenance	\$19,132.61
Winter Maintenance	16,952.23
Liquid Asphalt or Tar	5,135.23
Highway Subsidy	12,737.86
Total Highway Expenditures	<u>\$53,957.93</u>
Less Credits to Highway Department For Application of Tar to Private Driveways and Other Outside Work	5,255.99
Net Expenditures	<u>\$48,701.94</u>
Itemized Account of Highway Department Operations	
Labor	\$21,929.37
Extra Labor	841.03
Gas, Oil, Grease	3,171.64
Cost of Extra Truck, Cost of Backhoe & Bulldozer Work	6,680.02
Repairs to Machinery & Equipment	826.37
Supplies	4,814.12
Sand & Gravel	2,527.56
Fuel For Highway Garage	602.65
Culverts	1,922.92
Utilities (Phone & Lights)	292.32
Hot & Cold Patch	971.38
Liquid Asphalt or Tar Including Application	5,948.02
Removal of Trees	268.80
Salt Including Calcium Chloride	2,642.22
Town Dump	46.00
Drag Frame	255.31
Lawn Mower	118.20
Rent Of Land	100.00
	<u>\$53,957.93</u>
Less Credits to Highway Department for Outside Work	5,255.99
	<u>\$48,701.94</u>

FROST FREE LIBRARY
Treasurer's Annual Report
January 1, 1973 — December 31, 1973

Cash on hand—January 1, 1973	\$595.25
RECEIPTS	
Town of Marlborough—1973	\$7,906.60
Trust Funds:	
Rufus S. Frost	\$368.67
Kate K. Davis Book Fund	123.07
Kate K. Davis Book & or Grounds	1,044.16
Albert P. Frost	61.43
Lillian R. Atherton (Books)	57.35
Livingston Fund (Books)	12.29
Kate M. Reid	146.64
	<hr/>
Other Receipts	244.06
	<hr/>
TOTAL	\$10,559.52
EXPENDITURES	
Salaries	\$4,935.17
F.I.C.A. & Withholding Tax	627.43
Books & Audio-visual Materials	1,745.21
Magazines	260.89
Supplies	222.41
Maintenance:	
Heat	\$659.30
Lights	520.06
Telephone	159.91
Care of Equipment	275.64
	<hr/>
Contingency	158.69
	<hr/>
TOTAL	\$9,564.71
Cash on hand—December 31, 1973	994.81
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TOTAL	\$10,559.52

Respectfully submitted,
 Helen E. Wilson
 Treasurer

FROST FREE LIBRARY ANNUAL REPORT 1973

Since their beginning, libraries have been recycling materials, cooperating with other agencies, conserving fuel, lights, water and labor, and in their quiet way promoting the idea of sharing printed and nonprinted materials. In our case, worn books, magazines, pamphlets and documents are mended, rebound, or replaced with secondhand copies; new ones protected with plastic covers; magazines recycled after five years; discarded books sold or given to nursing homes or the Salvation Army; and books and non-book materials borrowed on inter-library loan. In this latter vein, our library honors and issues the State Wide Borrowers Card, enabling holders free access to 44 area libraries and 140 elsewhere in the state. The State Library Consultant in the Keene area is shared by 45 Southwestern N.H. libraries. Other agencies and volunteers help with special programs, gifts of books and money, and circulation to the homebound (locally 5 adults and 7 children perform this service).

During the year we circulated many used items and processed 130 gift books for sale. Attendance at our various programs and facilities was as follows: Children's service, "Adventure Time", 915. Slide and film programs and art and photography exhibits, over 500. TV, films, filmstrips, audio table, cassette players, tape recorder, and Mushroom House, 1433. Bicentennial Subcommittee meetings, 8. Use of 16 mm. projector in Cultural Arts Extension Room, 2 groups. Loans of cassettes, records, books and filmstrips to school, total 275. Film service to playground and school, 389. Three classes visited, and your librarian conferred with 7 teachers. Services to the homebound and/or special child has been gratefully received, and tutors work with children in the library using the facilities. The six towns in the ADVENTURE TIME COOP now own a \$2,000 collection of sound filmstrips and cassettes with books, made possible by a Federal Grant via the State Library in 1972; in fact, we have not used local tax money to acquire any of the hardware we now own. The highlight of the year was the dedication of the Cultural Arts Extension Room as a memorial to Mabelle D. Page, who served the library as librarian and trustee for 53 years.

In a sense, libraries are public universities for continuing education which is thereby put within the means of and available to all. The per capita expense for library services proposed for '74 is \$5.21 per person. A family of three using the library every two weeks borrows materials in the approximate cost of \$2,248.75, which does not reflect the use of the facilities at the plant itself. The fact we have 890 registered borrowers in a community of 1671 people indicates people are aware of the library, with a total of 10,118 books and non-book materials being circulated. Today's library is the information and cultural center of town. Our service is geared to meet community needs; therefore, we welcome suggestions.

We at the library sense that the community enjoys the library as each year the list of contributors grows longer. Space does not permit naming each person; however, as librarian I would like to take this opportunity to thank all who have given in any way to make the library year one of the most exciting and successful in its history.

Respectfully submitted,

Mrs. Corinne Nash, Librarian

LIBRARIAN'S FINANCIAL REPORT 1973

Balance on hand, Jan. 1, 1973	\$71.86
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RECEIPTS

Book fines	\$97.53
Copy Machine collection 1973	5.60
	<hr/>
	\$174.99

EXPENDITURES

Postage and Box Rent	70.30
Books and Magazines	11.94
Miscellaneous	35.29
Janitorial supplies	15.69
Record Player	24.86
	<hr/>
Balance on hand, December 31, 1973	\$158.08
	\$16.91

Respectfully submitted,
Corinne Nash, librarian

MARLBOROUGH CEMETERY COMMITTEE

Balance Brought forward	\$97.35
RECEIPTS	
Error in check to surveyor	5.96
Rec'd from sale of lots	400.00
Rec'd for Perpetual Care	1,700.00
Rec'd for Opening Graves	310.00
Town Appropriation	3,200.00
From Trust Funds	3,350.97
	<hr/>
	\$8,966.93
	<hr/>
	\$9,064.28
EXPENDITURES	
To Selectmen Perpetual Care	\$1,700.00
To Sexton-Opening Graves	310.00
To Sexton-Summer Work	1,205.00
To Sexton-Trust Funds	3,284.97
Marlborough Highway Dept. (Const. work on new lots)	1,686.00
	<hr/>
	8,344.47
	<hr/>
Balance on Hand Dec. 31, 1973	\$ 719.81

Marlborough Cemetery Comm.
Barbara H. Frechette, Treas.

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC. AMBULANCE SERVICE REPORT

In the period Jan. 1, 1973 through Dec. 31, 1973, your ambulance responded to 68 calls involving 73 patients. 47 trips were made to Elliot Community Hospital and Cheshire Hospital, or from the hospital to the patients home, 4 trips to nursing homes, 1 trip to Bradley Field for a patient, 2 trips to the Peterborough Hospital, 2 trips to Mary Hitchcock hospital, 1 trip to a funeral home, 3 fire standbys, standbys for the Memorial day parades and Old Home day in Harrisville. The squad and ambulance made 4 trips from the Elliot Community hospital to the new Cheshire hospital and the squad manned another ambulance in helping to move the patients, we also helped move patients back to the Maplewood home after the flood danger was over. 3 trips were made when the patient did not need transportation.

The ambulance, it's equipment, and the squad members are still ahead of the Federal and State requirements, and have shown that they intend to remain there by attending the training programs that were held in our area. We are happy to report that tax money has never been used for the service, and that all squad members serve without pay.

We are very happy to report that through the efforts of many organizations, the combined efforts of the people of Harrisville and Marlborough, we, as members of the Marl-Harris squad, will present to the people of the two towns, the results of their efforts, the new ambulance.

The delivery date is within the next two weeks, so you may see the new ambulance before you read this report. Thanks to your efforts, the complete purchase price will be paid upon delivery. This effort on everyone's part started in 1969, and each year seemed to be a better one.

Now the officers, directors, and squad members of Marl-Harris can say a very sincere, happy, from the heart, "THANK YOU"!

With your continued support, we will continue to give you our best efforts, and to provide you with efficient service.

Respectfully submitted

The officers, Directors and Squad members
Marl-Harris First Aid and Emergency Squad Inc.

Jan. 7, 1974

HEALTH AND WELFARE FUNDS

John H. Kimball Children's Health Fund

Total Income Available	\$1,680.37
Case #1 Paid Beneficiary	\$800.00
Case #2 Paid Beneficiary	880.37

Jennie I. Mason Aged Citizens Fund and Charles E. Carlton Fund

Total Income Available	\$280.20
Case #1 Paid Beneficiary	80.20
Case #2 Paid Beneficiary	100.00
Case #3 Paid Beneficiary	100.00

Old Age Assistance

Paid Division of Welfare State of N.H.	\$4,468.21
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Town Public Welfare

Amounts Expended				
Case #1	\$1,661.14	Case #9	\$	98.08
Case #2	447.04	Case #10		30.00
Case #3	210.30	Case #11		243.82
Case #4	723.41	Case #12		307.10
Case #5	34.80	Case #13		1,402.09
Case #6	6.00	Case #14		87.62
Case #7	548.33	Case #15		58.78
Case #8	279.00			

Total Amount Expended \$6,137.51

Soldiers' Aid

Case #1	\$32.00
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Luther and Mary C. Hemenway Fund

Total Amount Available	\$4,499.98		
Case #1	\$585.00	Case #7	\$200.00
Case #2	800.00	Case #8	350.00
Case #3	200.00	Case #9	317.30
Case #4	631.00	Case #10	52.00
Case #5	217.50	Case #11	50.00
Case #6	392.80	Case #12	279.00
		Case #13	425.38

**MARLBOROUGH WATER WORKS
REPORT OF WATER WORKS COMMISSIONERS
BALANCE SHEET AS OF DECEMBER 31, 1973**

ASSETS

Current Assets:	
Cash	\$13,990.05
Accounts receivable	4,905.58
Materials and supplies	626.00
	<hr/>
Total Current Assets	\$19,521.63
Fixed Assets:	
Water supply land	\$1,601.58
Water supply structure	12,631.45
Pumping station structure	4,668.00
Water storage structures	20,011.51
Pumping station equipment	7,445.21
Distribution mains	121,861.63
Services	32,111.35
Hydrants	8,125.00
Meters	46.20
Other equipment	229.71
	<hr/>
Total fixed assets	\$208,731.64
Less reserve for depreciation	52,097.21
	<hr/>
Net Fixed Assets	\$156,634.43
	<hr/>
Total Assets	\$176,156.06

LIABILITIES

Current Liabilities:	
Unamortized premium on bonds	\$438.08
Capital Liabilities:	
Funded debt	\$32,000.00
Municipal investment	66,060.93
	<hr/>
Surplus:	\$98,060.93
December 31, 1972	\$70,780.65
Plus profit for 1973	6,876.40
	<hr/>
	\$77,657.05
Total Liabilities	\$176,156.06

**MARLBOROUGH WATER WORKS
REPORT OF WATER WORKS COMMISSIONERS
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1973**

Operating Revenues:

Commercial sales	\$18,032.86
Less Water Supply Expenses:	
Miscellaneous labor	\$66.50
Purchased power	2,164.77
Repairs to pumping structures and equipment	3,336.13
Repairs to water supply structures and equipment	175.24
	<hr/>
	\$5,742.64

Less Distribution and Other Expenses:

Repairs to mains	\$102.00
Repairs to hydrants	105.60
Salaries of general office clerks	495.00
General office expense	435.35
	<hr/>
	\$1,137.95

Less Depreciation Expenses:

Water supply structures	126.32
Pumping structures	62.17
Storage structures	200.12
Pumping equipment	297.80
Cast iron mains	700.12
Steel mains	952.27
Services	928.95
Hydrants	162.50
Meters	.38
	<hr/>

Total Cost of Operations

\$3,430.63

\$10,311.22

Water Operating Income

\$7,721.64

Less Interest Paid

\$900.00

Deduct Bond Premium Amortization

\$54.76

Net Interest Charges

\$845.24

Profit for the Year Ended December 31, 1973

\$6,876.40

RECREATION COMMISSION ANNUAL REPORT

The commission met on the first Monday of each month throughout the year. We had very few interested citizens attend any of the meetings.

The ball flat was used almost continually all year. It was used for skating, Pee Wee baseball, Little League baseball, Babe Ruth baseball, Men's softball, High School Girl's softball, Ladies softball and soccer, plus the summer program. The field is used so much there isn't time to do many major repairs to the area. Although a new chain link fence has been put up.

Mr. Henry Arsenault was hired again this year to do small repairs to the equipment and ball flat area.

Red Cross swimming was held this year, but due to the lack of public beach we had to use the YMCA. The cost was more than we anticipated but we had a very good turn out for the swimming lessons. We had 61 youngest sign up for the lessons compared to 25-30. We had a few dissatisfied parents with the swimming program. We hope it will go a little smoother next year, as the children gain a great deal from them.

We want to thank the Fire Department for their help in flooding the skating area. The Fire Department sponsored the Halloween program for the children of the town and the commission furnished the refreshments. We are sorry about the films but it was beyond our control.

We feel the summer program was a success this year. The children were active all through the program. We had 127 sign up and the daily average of attendance was 90, with 10 in the pre-school program. The commission had many favorable reports on the Summer Program. If you vote for the summer program again this year we will be able to have a similar program as last year with a few changes.

We thank the Townspeople for their support. To obtain our goals we will need your continued support.

Respectfully submitted

Robert Ferranti, Chairman

Alfred Croteau, Jr.

Bernard Morse

William Allen

Carolyn B.C. Frechette, Sec.-Treas.

Marlborough Recreational Commission Financial Report 1973

Balance on hand January 1, 1973	\$723.85
Regular Appropriation	1,500.00
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	\$2,223.85
Ball Flat	
Water Rent	\$26.00

Lights	91.20
Mowing	355.00
Plowing	65.00
Repairs and Tools to ball flat	167.97
Halloween Party	30.44
Triangle Chemical Toilet Company	270.00
Red Cross Swimming	160.00
Special Repairs (Fence Materials & Services)	746.92
To Summer Program	172.18
TOTAL EXPENDITURES	\$2,084.71
Balance on Hand January 1, 1974	\$139.14

Respectfully Submitted
 Carolyn B.C. Frechette
 Treasurer

Summer Playground Program 1973

Town Appropriation	\$1,800.00
Income: Registration	\$253.00
Swimming	61.00
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	\$2,114.00
Advertising for Summer Program Director &	
Announcement for Proposed plans for summer program	77.50
Preparation for Job	100.00
Equipment & Supplies	270.43
Teen Program	265.75
Transportation:	
Mountain Park	\$90.50
Sunapee	69.50
Camp Takodah	40.00
Y.M.C.A. (for swimming lessons)	200.00
Salaries	172.50
W/H and FICA taxes	980.40
	219.60
<hr/>	
	\$2,286.18

Respectfully Submitted
 Carolyn B.C. Frechette
 Treasurer

REPORT OF THE PLANNING BOARD

Following hearings late in 1972, the newly approved Subdivision Regulations were printed in booklet form. These regulations along with the Zoning Regulations are available at the Selectmen's office. We urge all townspeople to make themselves knowledgeable with these booklets.

This year, in addition to our regular monthly meetings, we held 7 hearings. To prepare for these hearings we held many informal meetings, several held on the site of the proposed subdivision. The Board was instrumental, with the cooperation of both the owners and the tenants, in getting several violations corrected at the Mobile Home Park in town. The Board had representation at the hearings on the relocation of Route 101 in both Dublin and Harrisville.

The Planning Board meets regularly on the third Wednesday of every month at the Municipal Building. Those of you wishing to consult with us on any matter, please notify the chairwoman in advance of these meetings, so that we both can be prepared and save valuable time.

Each of us on the Board has put forth great effort this year to assure our Regulations are enacted fairly and accurately, so our community will develop in an orderly and planned fashion. With the continued support and cooperation of the townspeople, we will continue our efforts in 1974.

Patricia Grover-Chairwoman

Barbara Klett-Sec.

Richard Kinzel

Roland Mitchell

Karl Robinson

Clayton Wilcox

Allan Williams

TOWN AUDITOR'S REPORT

This is to certify that I have examined the Books and Records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Collector of Water Rents, Road Agent, Trustees of Trust Funds, Library, Recreation Commission and Cemetery Committee for the year ended Dec. 31, 1973 for the Town of Marlborough, N.H. and found them correct and properly vouched, to the best of my knowledge and belief.

Rachel Ohman
Town Auditor

REPORT OF THE MARLBOROUGH BICENTENNIAL COMMITTEE

During the fall of 1973, the Marlborough Bicentennial Committee completed application forms submitted to us by the American Revolutionary Bicentennial Commission. This is the national commission which is organizing and encouraging the participation of every city and town in the United States in the national bicentennial celebration in 1976. Since almost all of the groundwork necessary for filing for approval of our plans had already been completed by your Committee, the application was one of the first received and approved by the national organization. Because of this early filing, and because of the fact of Marlborough's own bicentennial occurring in 1976, the ARBC has designated Marlborough as an official bicentennial town. We will be receiving in recognition of this a flag which has been flown in Washington, D.C.

An active committee, headed by Elizabeth Richards, is currently working on a commemorative booklet which will be ready for sale early in 1976.

An error in the date on the face of the commemorative coin, as it appeared on the cover of last year's Town Report, has been corrected. This was due to confusion as to the dates of chartering (1752) and settling (1762) the town. The silver for these coins has been reserved at 1972 prices although the actual coins will not be struck for nearly two years.

We are presently scheduling and planning the events of the celebration which will begin in January 1976 with a Bicentennial Ball to include crowning of a Queen who will reign in the town for the entire year. The actual "birthday party" will begin Sunday, July 4, and will span a week's time with the major events, such as the parade, fireworks, coin auction, burying of the time capsule, beard judging, etc., to occur the following weekend. There will be events such as historical displays going on throughout the entire week. The Chairman of the Parade Committee, Albert Croteau, has started work on this phase of the events. As of this writing, the Bicentennial Committee is engaged in appointing chairmen for other divisions. The year of commemoration will close in December 1976 marked by an event to coincide with the actual date of incorporation of Marlborough.

The Committee wishes to express its thanks to those who are already working and looks forward to the full cooperation of those many others who will become involved. We are excited about the prospects of this historic celebration and its progress in the next two years, evidenced by the national theme — "A Past to Remember; A Future to Mold".

Elmer A. Grover, Jr., Chairman
Rev. H. Marshall Budd
Alice C. DeLisle
Frank E. Knight
Patricia C. Robinson

MARLBOROUGH CIVIL DEFENSE AGENCY

"More than ever, a strong Civil Defense program is vital to the Nation's security. Today, Civil Defense is of direct concern to every citizen and at every level of government." These are the central words in the President's Order assigning major responsibility for Civil Defense to the Secretary of Defense.

Since the beginning of time, man has sought protection from the dangers of a hostile environment. The cave, the forest, even hollow logs provided refuge for many of our forebears. Where the shelter and the actions taken were suitable to meet the emergency conditions, man survived. History contains countless references to individual group, and Community actions for protection from famine, flood, fire, and the effects of war. It was not, however, until the onset of World War II with the threat of large-scale aerial attacks on cities and industrial centers, that Civil Defense planning gained impetus.

In peace time, a new emphasis was placed on this program, this new emphasis aims at improving the ability of local government to act swiftly and effectively to save life and preserve property if the community is threatened or hit by any kind of emergency or disaster. This requires making effective, co-ordinated use of all assets available to the community, from the executive talents of the top officials; to its police, fire and other forces; to its ambulances, hospitals, and medical professionals; to shelters to protect its citizens.

As your Civil Defense Director, with the help of the Selectmen of Marlborough, I have started to form a nucleus of townspeople to help co-ordinate the above forces, also to form new units as needed. Since the building of the Vernon Atomic Power Plant in Vermont, an ever present danger exist, due to possible radiation exposure to the public, and the transportation of Radioactive waste material from the plant. I have formed this year, a Radiological unit, comprised of four temas, the personnel of this unit have just graduated from a 6 week course in Radiological Monitoring, given by the State RADEAF Officer. These teams are comprised of men and women of the Fire Dept., Police Dept., Emergency Medical Technicians, and plain housewives. They are fully equipped to handle present day emergencies. The Radiological Officer of Marlborough is Albert Croteau, the Asst. Radiological Officer is Clarence Beauregard.

The formation of an Engineering Service, is also completed. The mission of this unit is to take such action, within its capabilities, to restore utilities, enable movement of emergency vehicles, and remove hazardous conditions created by disasters. The head of this unit is William Yardley.

Frank Knight is the Shelter Officer of Marlborough, and also a Radiological team leader.

During the flooding conditions of December 21, 1973, all the personnel, of

all the formed units, were on stand-by or on active duty, until the high water conditions were under control. Sand bags were supplied to the town by the Civil Defense to help control some of the flooding waters.

A disaster report was submitted to the Governor, by your Civil Defense Director, to help facilitate the request for Federal Aid, to repair damages to our roads, culverts, and bridges.

Future units to be formed by the Civil Defense, will be a rescue unit, Health and Medical unit, Communication unit, Transportation, and supply units.

Anyone interested in becoming part of these units, please contact the Director of Civil Defense at 876-4447.

Kenneth Keating
Director of Civil Defense

1973 REPORT OF TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N.H.
INVESTMENTS

1973 REPORT OF THE TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N. H.
FUND BY INVESTMENTS

FUND	WHERE INVESTED	Principal January 1, 1973	Principal Added or (Deducted)	Principal Dec. 31, 1973	Accrued Interest Jan. 1, 1973	1973 Income Dec. 31, 1973	Total Avail. Income Dec. 31, 1973	Interest Paid 1972	Principal & Reinvestment Interest Dec. 31, 1973
<i>School Funds</i>									
School Fund, Asahiel Collins	CCSB KSB DSB PSB	\$4,585.00 650.00 2,500.00 2,000.00		\$4,585.00 650.00 2,500.00 2,000.00		\$ 287.57 40.78 171.62 145.37	\$ 287.57 40.78 171.62 145.37	\$287.57 40.78 171.62 145.37	
		9,735.00		9,735.00		645.34	645.34	645.34	
School Fund, W. H. Wilkinson	CCSB PSB CCSB CCSB PSB	2,500.00 85.00 550.00 90.00 330.00		2,500.00 85.00 550.00 90.00 330.00		156.78 4.53 34.48 5.64 17.63	156.78 4.53 34.48 5.64 17.63	156.78 4.53 34.48 5.64 17.63	
School Fund, A. Tucker									
School Fund, Lydia Wyman									
School Fund, Town									
All School Funds		13,290.00		13,290.00		864.40	864.40	864.40	
<i>Education Funds</i>									
Pease Education Fund	U.S. Tres. Note CCSB KSB DSB	9,985.63 475.15 2,000.00		9,985.63 475.15 2,000.00		562.50 29.80 19.30 138.09	562.50 29.80 19.30 138.09	562.50 29.80 19.30 138.09	
		12,460.78		12,460.78		749.69	749.69	749.69	
Maria Kimball Education Fund	CSB NHSB MB KSB	17,000.00 8,000.00 50.14		17,000.00 8,000.00 50.14		1,107.17 558.17 3.37 18.34	1,107.17 558.17 3.37 18.34	1,036.67 558.17 3.37 18.34	
		25,050.14		25,050.14		1,687.05	1,687.05	1,616.55	
Ray E. Tarbox Mem. Trust Fund	CCSB PSB	2,401.82 2,000.00		2,401.82 2,000.00		150.64 145.37	150.64 145.37	150.64 145.37	
Charles B. Knight Mem. Trust Fund									
All Education Funds		41,912.74		41,912.74		2,832.75	2,732.75	70.50	2,662.25

FUNDS BY INVESTMENTS—Continued

FUND	WHERE INVESTED	Principal January 1, 1973	Principal Added or (Deducted)	Principal Dec. 31, 1973	Accrued Interest Jan. 1, 1973	1973 Income	Total Avail. Income Dec. 31, 1973	Interest Paid 1972	Principal & Investment Interest Dec. 31, 1973
<i>Library Funds</i>									
Frost Free Library Fund	Mon. SB	\$6,000.00		\$6,000.00		\$ 388.86	\$ 388.86		\$388.86
Kate K. Davis Library Book Fund	DSB	2,000.00		2,000.00		138.09	138.09		138.09
Kate K. Davis Library Bk. & Gr. Fd.	SRSB	16,737.13		16,737.13		1,121.01	1,121.01		1,121.01
Albert P. Frost Library Fund	KSB					12.40	12.40		12.40
Lillian Russell Atherton Lib. Fd.	Mon. SB	1,000.00		1,000.00		63.88	63.88		63.88
Livingston Library Fund	Mon. SB	933.48		933.48		59.63	59.63		59.63
Kate M. Reid Frost Free Lib. Fd.	CNB	200.00	(100.00)	100.00		9.53	9.53		9.53
	ASB		100.00	100.00		3.80	3.80		3.80
	MB	2,000.00		2,000.00		140.94	140.94		140.94
	Man. Corp.	4.01		4.01		.27	.27		.27
	4 sh.			8 sh.		8.00	8.00		8.00
	KSB					.26	.26		.26
All Library Funds		2,004.01		2,004.01		149.47	149.47		149.47
<i>Fire Department Funds</i>									
Jedediah T. Collins Fire Dept. Fd.	SBW	500.00		500.00		32.47	32.47		32.47
Delevan C. Richardson Fire Dept. Fd.	MB	10,020.20		10,020.20		672.51	672.51		672.51
	Man. Corp.	20 sh.		20 sh.		40.00	40.00		40.00
	KSB					1.29	1.29		1.29
All Fire Dept. Funds		10,520.20		10,520.20		713.80	713.80		713.80
<i>Town Funds</i>									
Charles C. Ward Town Fund	LSB	\$1,000.00		\$1,000.00	\$ 30.19	\$ 77.76	\$ 107.95		\$ 107.95
	KCB	2,000.00		2,000.00	164.41	135.95	300.36		276.50
	FSB	2,000.00		2,000.00	99.88	146.38	246.26		23.86
	MB	17.88		17.88	324.25	17.08	341.33		246.26
	Man. Corp.	4 sh.		8 sh.		8.00	8.00		341.33
	DSB					.39	4.20		4.20
	KSB					.65	8.38		16.38
		5,017.88		5,017.88	630.27	386.21	1,016.48		276.50
									739.98

FUNDS BY INVESTMENTS—Continued

FUND	WHERE INVESTED	Principal January 1, 1973	Principal Added or (Deducted)	Principal Dec. 31, 1973	Accrued Interest Jan. 1, 1973	1973 Income	Total Avail. Income Dec. 31, 1973	Interest Expenses	Principal & Reinvestment Interest Dec. 31, 1973
Kate Reid Town Trust Fund	Man. Corp. DSB KSB	4,617.89 10 sh.	4,617.89 20 sh.	1,954.83 9.53 19.33	405.83 .96 1.63	2,360.46 20.00 20.96	2,360.46 20.00 20.96	2,360.46	2,360.46
All Town funds		9,635.77		9,635.77	2,613.96	814.43	3,428.39	276.50	3,151.89
<i>Aged Citizens Funds</i>									
Jennie L. Mason Aged Citizens Fd.	PSB SBW	500.00 500.00		500.00 500.00		36.34 32.47	36.34 32.47		36.34 32.47
Charles E. Carlton Aged Citizens Fd.	ASB	1,000.00		1,000.00		68.81	68.81		68.81
All Aged Citizens Funds		3,000.00		3,000.00		211.39	211.39		211.39
<i>Children's Health Funds</i>									
Fred D. Hemenway School	PSB	1,000.00		1,000.00		72.68	72.68		72.68
Children's Health Fund	Mer. SB	17,000.00		17,000.00		1,123.57	1,123.57	70.50	1,053.07
John H. Kimball Children's Health Fund	NHSB	8,000.00		8,000.00		558.17	558.17		558.17
	MB	52.31		52.31		3.51	3.51		3.51
	Man. Corp.	2 sh.		4 sh.		4.00	4.00		4.00
	KSB					3.21	3.21		3.21
All Children's Health Funds		25,052.31		25,052.31		1,692.46	1,692.46		1,692.46
<i>Miscellaneous Funds</i>									
Charles C. Ward Children's Fund	Mon. SB MFS	\$ 500.00		\$ 500.00	\$ 59.01 56.40	\$35.98 2.99	\$ 94.99 59.39		\$ 94.99 59.39
All		500.00		500.00	115.41	38.97	154.38		154.38

FUND	WHERE INVESTED	Principal January 1, 1973	Principal Added or (Deducted)	Principal Dec. 31, 1973	Accrued Interest Jan. 1, 1973	1973 Income	Total Avail. Income Dec. 31, 1973	Interest Paid 1972	Principal & Interest Dec. 31, 1973
Ministerial Fund	CCSB	632.00		632.00		39.63	39.63		39.63
Picnic Grove Park Fund	MFS	275.00		275.00	100.54	24.35	124.89		124.89
Kate K. Davis Marlborough	CCSB	5,000.00		5,000.00		313.58	313.58		313.58
Community Nursing Assn. Fd.	KSB	2,500.00		2,500.00		156.87	156.87		156.87
	Mon. SB	5,042.00		5,042.00		322.10	322.10		322.10
	SBW	5,000.00		5,000.00		325.11	325.11		325.11
	KCB	10,063.70		10,063.70		632.10	632.10		632.10
		27,605.70		27,605.70		1,749.76	1,749.76		1,749.76
All Miscellaneous Funds		29,012.70		29,012.70	215.95	1,852.71	2,068.66	1,789.39	2,068.66
All Cemetery Funds		51,819.20	2,900.00 (1,000.00)	53,719.20	5,602.39	4,235.11	9,837.50	3,350.97	3,350.97
Total of All Funds		\$215,117.54	\$3,000.00 (1,100.00) 40 sh.	\$217,017.54	\$8,432.30	\$15,237.68	\$23,669.98	\$141.00	\$13,611.29
									\$9,917.69
									279.27

New Funds added during 1973:

- \$ 400.00 William & Matilda Whitcomb and Ronald & Dorothy Glazier Cemetery Fund for perpetual care of Lots 78 and 90 in Pine Grove Cemetery
- \$ 250.00 Ronald and Mildred Knight Cemetery Fund for perpetual care of lot 38 in Pine Grove Cemetery
- \$ 200.00 Edward H. and Frances E. Wilson Cemetery Fund for perpetual care of lot 147 in Pine Grove Cemetery
- \$ 250.00 Clarence K. and Madolyn C. Richardson Cemetery Fund for perpetual care of lot 96 in Pine Grove Cemetery
- \$ 250.00 Donald and Lorraine Cody Cemetery Fund for perpetual care of lot 119 in Pine Grove Cemetery
- \$ 100.00 Addition to Frank and Rose Dalton Cemetery Fund for perpetual care of lot 164 in Pine Grove Cemetery
- \$ 200.00 Arthur A. Wallace Cemetery Fund for perpetual care of lot 59 in Pine Grove Cemetery
- \$ 250.00 John Hanson Cemetery Fund for perpetual care of lot 6 in Pine Grove Cemetery

\$1,900.00

NOTES

Wherever banks allowed it, we transferred our certificates of deposits to four year term certificates paying 7.25 to 7.5% interest. Some banks would not allow the change to be made until certificates expired and hopefully these can be renewed at the higher rates on renewal.

Oliver F. Derby
William J. Piper Jr.
Barbara H. Frechette
Trustees of Trust Funds

VITAL STATISTICS, MARLBOROUGH, 1972

BIRTHS (All in Keene except as noted)

<i>Date</i>	<i>Child's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1- 7-73	James Donald	Donald W. Smead	Dawn E. Antilla
1- 7-73	Anthony David	Alexander F. Biron	Judy M. Green
1-11-73	Christian Charles	Stephen C. Lambert	Diane L. Voudren
2- 4-73	Mark Roland, Jr.	Mark R. Herrick	Lois J. Kelly
3- 5-73	Joseph Benjamin	Benjamin N. Scroggins	Sandra D. LaRock
5-22-73	Amy Carolyn	Allan R. Robillard	Colleen A. Hebert
5-30-73	Marie Paula	Kenneth W. Bergeron	Paula Hunt
6-15-73	Sharon Laura	Lawrence E. White	Judy G. Willey
7-12-73	Larissa Ann	William M. Wilber	Sharry R. Woodward
8- 3-74	Bryan Keigh	Robert G. Greene	Norma J. Bergeron
*8-16-73	Stephanie Lynn	Joseph B. Perrotto	Carol A. Buimicky
8-18-73	Daniel Harry	Harry L. Patnode	Dorothy Hildreth
9- 9-73	Tammy Sue	James E. LaPointe	Mary Jo Silk
9-29-73	Adam Aron	Brian J. Foley	Margaret R. Holland
10-12-73	Daniel Steven	Steven Lang	Debra L. Bergeron
*10-29-73	Sarah Halsey	Richard T. Hage	Patricia A. Halsey
*10-30-73	Jason Michael	Richard E. Lavioie	Joyce A. Harrington
11-26-73	Catherine Aleshia	Godron H. Dickie	Rebecca J. Lemieux
*11-29-73	Jared Caleb	Earl L. Fielders	Alberta L. Paradis
*12- 3-73	Wayne Clement	Wayne R. Gordon	Rachel D. LaPrise
12-13-73	Nichole Arlene	Reino W. Hill	Betty A. Naylor

*Peterborough, N.H.

I certify that the above recorded births are correct to the best of my knowledge and belief.

CAROLYN B.C. FRECHETTE
TOWN CLERK

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Groom & Bride</i>	<i>Residence of Each</i>
1- 6-73	Marlborough	Gary L. Preston Sherry L. Sawtelle	W. Swanzey Marlborough
1-20-73	Swanzey	Ronald V. Holland Emily G. Hudson	Keene Marlborough
2-10-73	Marlborough	Kevin E. Derby Catherine A. Wilkins	Marlborough Keene
3-24-73	Troy	John W. Wiinikka Lois A. Record	Marlborough Marlborough
4- 7-73	Troy	Kenneth W. Bergeron, Jr. Paula Hunt	Marlborough Troy
4- 7-73	Jaffrey	Thomas E. Britton Gale S. Gagnon	Marlborough Jaffrey
4- 7-73	Swanzey	Kit A. White Patricia M. Fauteux	Marlborough Keene
4-25-73	Troy	Hale F. Woodward Valerie L. Gage	Marlborough Keene
4-21-73	Dublin	James H. Newton Jeanette R. Fifield	Marlborough Jaffrey
5-19-73	Lisbon	Richard C. Seaver Margaret B. White	Marlborough Lisbon
5-26-73	Swanzey	Darcy M. Lavertu Anita Weimann	South Sanford, Maine Marlborough
5-26-73	Swanzey	Dana M. Lavertu Vene E. Weimann	South Sanford, Maine Marlborough
6- 2-73	Keene	John E. Farwell Diane M. Tarr	Dublin Marlborough
10-11-73	Marlborough	Charles L. Murphy, Jr. Jean L. Coates	Marlborough Keene
6-23-73	Plaistow	Alton D. Sanford, Jr. Gail Marie M. Fitzpatrick	Marlborough Marlborough
6-30-73	Marlborough	Ronald A. O'Neill Joanne E. Mattson	Essex, Mass. Marlborough
7-14-73	Keene	Francis W. Weeks Hulda M. Aiken	Marlborough Marlborough
8- 4-73	Keene	Gary W. Wilkes Jane M. Purdy	Marlborough Keene
8-17-73	Troy	Dana R. Longever Karen A. Hendrickson	Fitzwilliam Marlborough
8-25-73	Keene	William T. Symonds Donna J. Delworth	Marlborough Keene
9- 1-73	Keene	James E. LaPoint Mary Jo Silk	N. Swanzey Marlborough
10- 5-73	Troy	Brice A. Deem Ann C. Stowell	Marlborough Keene
10- 5-73	Keene	Robert C. Russell Sheila M. Beauregard	Keene Marlborough

10-19-73 Keene	Lee R. MacKenzie Sandra L. Graves	Marlborough Keene
11-15-73 Keene	Clinton D. Simmons Janet E. Trudelle	Marlborough Marlborough
11-24-73 Marlborough	John R. Paakkonen Sharon L. McClenning	Marlborough Marlborough

I certify that the above recorded marriages are correct
to the best of my knowledge and belief.

CAROLYN B.C. FRECHETTE
TOWN CLERK

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age in Years</i>
12-16-72	Keene	Harry J. Loranger	66
1- 4-73	Keene	Baby Boy Nickerson	
1-30-73	Keene	Lynn Marie Richards	16
2- 6-73	Keene	Laura Jane Gage	79
3-14-73	Concord	Yrjo Ojala	78
5- 6-73	Swanzey	Harry W. Bemis	85
5- 1-73	Keene	Rolon Earl Knight	78
5-25-73	Keene	Frederick Eugene Gunseth	77
5-25-73	Keene	Marion Helena Tobias	59
5-20-73	Concord	Irene Wyman Ward	66
5-30-73	Keene	Baby Girl Bergeron	
6-13-73	Berlin	Albertine Hebert Hobart	95
7- 8-73	Marlborough	Lima Taft	75
7-27-73	Keene	Felix Fish Poisson	84
8-27-73	Keene	Ruth Emily Hemenway	77
9- 5-73	Keene	Ina May Bugbee	87
8-30-73	Mass.	Ralph A. Hendrickson, Sr.	51
10-26-73	Peterborough	Baby Boy Beaulieu	
11-13-73	Keene	John Hjalmar Hackler	71
12- 6-73	Keene	Lena Gertrude Higgins	80
12-18-73	Hanover	Baby Girl Hill	

I certify that the above recorded deaths are correct to the best of my knowledge and belief.

CAROLYN B.C. FRECHETTE
TOWN CLERK

ANNUAL REPORT

of the

SCHOOL BOARD

of the

Marlborough School District

for the

FISCAL YEAR

July 1, 1972 — June 30, 1973

OFFICERS, TEACHERS AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

for the
School Year 1973-1974

FRANK E. KNIGHT, Moderator
OLIVER F. DERBY, Clerk
OLIVER F. DERBY, Treasurer
RACHEL OHMAN, Auditor

School Board

RICHARD W. BUTLER, Chairman	Term Expires 1976
JOHN D. MITCHELL	Term Expires 1975
ALPHONSE A. DESPRES	Term Expires 1974

Administration

JOHN W. DAY	Superintendent of Schools
CARMELO V. SAPONE	Assistant Superintendent of Schools
GEORGE E. CASS	Business Manager
RICHARD L. CHAMPAGNE	Educational Consultant

Staff

DONALD R. FINLEY, Principal	
JOAN M. ANDERSON	MARIE K. FORCIER
ROBERT L. ASCH	ELEANOR P. JOHNSON
ROBERT D. COUTTS	ELAINE F. KNIGHT
ANN F. GASEAU	ESTHER D. LA CHANCE
HELEN P. JEWETT	DOROTHY W. LEDWITH
JAMES A. LINCOLN	MARCIA A.H. LESLIE
CATHERINE A. MALONEY	MARJORIE H. LOVERING
ROBYN W. MANLEY	MARY L. MURRAY
MARGERY P. MOORE	ANN C. SHELLEY
CECIL B. NASH	Mary Brochu, Teacher Associate
RICHARD W. OATES	Margaret Ford, Nurse
FLOY C. SMITH	Irma Richardson, School Lunch
LARRY L. STONE	Mary D. Russell, School Lunch
JACK M. TENOFSKY	Frances Wilson, School Lunch
KATHERINE E. UPTON	James O. Farwell, Custodian &
LINDA K. WOODWARD	Truant Officer
LOUISE M. COSTANTINO	Linda E. Coutts, Secretary

State of New Hampshire
SCHOOL WARRANT
Tentative

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 11th day of March, 1974, at 2:00 o'clock in the afternoon to bring in your votes for the election of the school district officers. The polls will be open not later than 2:00 p.m., nor close earlier than 8:00 p.m.

Article 1. To choose all necessary school district officers:

- A moderator for the ensuing year.
- A clerk for the ensuing year.
- A member of the school board for the ensuing three years.
- A treasurer from July 1, 1974 for the ensuing year.
- An auditor for the ensuing year.

You are hereby further notified to meet at the High School in said District on March 11, 1974, at 7:30 p.m. to act upon the following subjects:

Article 2. To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

Article 3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 4. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 7. To see what sum of money the District will vote to raise and appropriate to install a fire alarm system in the Marlborough Elementary

School as provided by Honeywell Granite State Alarm, said alarm system to have State Fire Underwriters approval and to include automatic detectors, pull stations, evacuation alarms, and connection of all warning devices to Southwestern New Hampshire Fire Mutual Aid for twenty-four hour protection. Further, to see if the District will raise and appropriate a sum of money for the first annual operating cost of the system.

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands at said Marlborough this 19th day of February, 1974.

RICHARD W. BUTLER
JOHN D. MITCHELL
ALPHONSE A. DESPRES
School Board

**MARLBOROUGH SCHOOL DISTRICT
COMPARATIVE SCHOOL BUDGET**

	1973-74	1974-75	Change	Percent
Appropriations	\$408,651	\$433,497	+24,846	+6.1%
Revenues	46,775	43,868	— 2,907	—6.2%
 *Assessment	 \$361,877	 \$389,629	 27,752	 +7.7%
*Raise by Taxes	338,117	\$364,681		
*Business Profits	\$ 23,760	\$ 24,948		

**MARLBOROUGH SCHOOL DISTRICT
BUDGET SUMMARY**

Account	1973-74 Expenditures	1973-74 Budget	1974-75 Proposed
100 ADMINISTRATION			
110 Salaries	\$215.00	\$205	\$205
135 Contracted Services	207.00	222	222
190 Other Expenses	547.81	900	900
 200 INSTRUCTION			
210 Salaries	240,370.95	249,730	253,306
215 Textbooks	3,317.97	2,885	2,191
220 Library & AV	2,816.89	3,426	3,547
230 Teaching Supplies	9,561.58	8,844	12,216
235 Contracted Services	7,382.13	5,839	6,599
290 Other Expenses	3,071.68	2,970	3,120
 300 ATTENDANCE SERVICES	153.00	120	150
 400 HEALTH SERVICES	905.04	1,213	1,213
 500 TRANSPORTATION	10,110.50	11,820	12,360
 600 OPERATION OF PLANT			
610 Salaries	14,366.01	14,700	15,686
630 Supplies	2,764.69	3,000	3,000
635 Contracted Services	6.81	200	200
640 Heat	5,559.15	5,000	14,800
645 Utilities	5,434.76	5,500	6,500
690 Other Expenses	134.50	65	150
 700 MAINTENANCE OF PLANT	7,840.11	9,290	17,150
 800 FIXED CHARGES			
850 Retirement & FICA	20,719.45	23,023	20,362
855 Insurance	6,925.81	7,000	7,100
 900 SCHOOL LUNCH (Local & Fed.)	6,930.47	8,807	8,626
 1000 STUDENT BODY ACTIVITIES	4,088.66	5,100	5,192
 1200 CAPITAL OUTLAY			
1265 Sites		50	50
1266 Buildings		50	50
1267 Equipment	3,695.23	1,825	1,139

1300 DEBT SERVICE			
1370 Principal	21,000.00	18,000	10,000
1371 Interest	3,097.50	2,415	1,925
1400 OUTGOING TRANSFER ACCOUNTS			
1477.3 Supervisory Union	12,422.00	13,592	17,298
1479 EXP. TO OTHER THAN PUB. SCH.	664.00	2,500	5,740
1900 CONTINGENCY			
Totals	\$400,478.56	\$408,651	\$433,497
REVENUE ESTIMATES			
Account	1973-74	1974-75	
Balances	\$6,500.00	\$8,500	
Sweepstakes	5,695.00	3,420	
Foundation Aid	16,352.00	16,352	
Building Aid	5,859.38	5,596	
Driver Education	1,400.00	1,400	
Foster Children Aid	400.00	400	
Federal Lunch	3,000.00	3,000	
PL 89-10, Title I	4,754.00	3,500	
Tuition	1,114.00		
Trust Funds	700.00	700	
Athletic Receipts	1,000.00	1,000	
Totals	\$46,774.38	\$43,868	
*Assessment	\$361,876.62	\$389,629	
Appropriation	408,651.00	433,497	
*Payment In Lieu (Business Profits)	1973-74	1974-75	
Property Taxes	23,760	24,948	
Assessment	\$338,117	364,681	
	\$361,877	\$389,629	

1972-1973 FINANCIAL REPORT
SCHOOL DISTRICT OF MARLBOROUGH
July 1, 1972-June 30, 1973

RECEIPTS	
10 REVENUE FROM LOCAL SOURCES	
Current Appropriation	\$336,322.38
TOTAL	\$336,322.38
Tuition from Patrons, High School, Current	763.20
TOTAL	763.20
Other Revenue from Local Sources	
Earnings from Permanent Funds and	
Endowments	817.87
Other Revenue from Local Sources	6,412.59
TOTAL	7,230.46
30 REVENUE FROM STATE SOURCES	
Foundation Aid	26,051.30
School Building Aid	7,199.32
Driver Education	1,837.42
Sweepstakes	6,725.49
TOTAL	41,813.53
40 REVENUE FROM FEDERAL SOURCES	
N.D.E.A., Title III	372.95
School Lunch & Special Milk Program	1,463.47
P.L. 89.10 (ESEA)	5,000.00
TOTAL	6,836.42
80 AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE	
High School Tuition	1,173.45
TOTAL	1,173.45
TOTAL NET RECEIPTS FROM ALL SOURCES	\$394,139.44
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1972	16,084.94
GRAND TOTAL NET RECEIPTS	\$410,224.38

MARLBOROUGH
DETAILED EXPENDITURES OF SCHOOL DISTRICT 1972-1973

Expenditures	Total Amount	Elem. School	App. Jr. High	High School
100 ADMINISTRATION				
110 Salaries of District Officers	\$215.00	\$113.95	\$34.40	\$66.65
135 Contracted Services	207.00	109.71	33.12	64.17
190 Other Expenses	547.81	290.34	87.65	169.82
200 INSTRUCTION				
210 Salaries				
Principal	11,523.06	3,572.15	1,843.69	6,107.22
Title I	6,147.73	6,147.73		
Teachers	212,271.21	90,845.96	34,252.10	87,173.15
Other Instructional Staff	3,582.55	1,898.75	573.21	1,110.59
Secretarial/Clerical	3,574.00	1,107.94	571.84	1,894.22
Other Salaries	3,272.40	3,272.40		
215 Textbooks	3,317.97	1,190.14	89.52	2,038.31
220 Library & Audiovisual	3,816.89	2,620.97	275.06	920.86
230 Teaching Supplies	9,561.58	3,713.94	256.78	5,590.86
235 Contracted Services	7,382.13	1,988.00	609.00	4,785.13
290 Other Expenses	3,071.68	1,627.99	491.47	952.22
300 ATTENDANCE SERVICES				
310 Salaries	30.00	15.90	4.80	9.30
390 Other Expenses	123.00	65.19	19.68	38.13
400 HEALTH SERVICES				
490 Other Expenses	905.04	479.67	144.81	280.56
500 PUPIL TRANSPORTATION				
535 Contracted Services	9,740.50	5,162.47	1,558.48	3,019.55
576 In Lieu of Transportation	370.00	370.00		
600 OPERATION OF PLANT				
610 Salaries	14,366.01	3,753.47	2,998.56	7,613.98
630 Supplies	2,764.69	857.05	442.35	1,465.29
635 Contracted Services	6.81	6.81		
640 Heat	5,559.18	2,946.37	889.48	1,723.33
645 Utilities	5,434.76	2,880.42	869.56	1,684.78
690 Other Expenses	134.50	134.50		
700 MAINTENANCE OF PLANT				
725 Replacement of Equipment	1,958.50	1,038.00	313.36	607.14
726 Repairs to Equipment	1,239.85	384.35	198.38	657.12
735 Contracted Services	3,481.31	1,079.22	557.00	1,845.09
766 Repairs to Buildings	1,160.45	359.74	185.67	615.04
800 FIXED CHARGES				
850.1 Employees' Retirement	408.11	408.11		
850.2 Teachers' Retirement	6,179.80	2,657.31	988.77	2,533.72
850.3 F.I.C.A.	19,301.37	8,299.59	3,088.22	7,913.56
855 Insurance	6,925.81	3,670.68	1,108.13	2,147.00
900 SCHOOL LUNCH & SPECIAL MILK				
910 Salaries	5,467.00	2,897.51	874.72	1,694.77
975 Federal Monies	1,463.47	775.64	234.15	453.68

1000 STUDENT BODY ACTIVITIES					
1010 Salaries		1,750.00			1,750.00
1075 Expenditures & Transfers of Moneis		2,338.66			2,338.66
1200 CAPITAL OUTLAY*					
1267 Equipment		3,695.23			
1300 DEBT SERVICE**					
1370 Principal of Debt		21,000.00			
1371 Interest on Debt		3,097.50			
1400 OUTGOING TRANSFER ACCOUNTS					
1477 Supervisory Union Share	12,422.00	6,583.66	1,987.52	3,850.82	
1479.1 Tuition, Nonsectarian Schools	438.00	438.00			
1479.2 Transportation	226.00	226.00			
Total Net Expenditures for all purposes	\$400,478.56	\$163,989.63	\$55,581.48	\$153,114.72	
Cash on Hand June 30, 1973	9,745.82				
Grand Total Net Expenditures		\$410,224.38			
*Capital Outlay—General Expense					3,695.23
**Debt Service—General Expense—Principal					21,000.00
**Debt Service—General Expense—Interest					3,097.50
Total—General Expenses					\$27,792.73

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS
1972-1973**

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1972	\$410,224.38
Receipts Recorded under Item 60	2,354.57
Receipts Reduced by Expenditures Recorded in the 1900 Series	2,498.26
TOTAL GROSS RECEIPTS	\$415,077.21

EXPENDITURES

Total Net Expenditures Plus Cash on Hand, June 30, 1973	\$410,224.38
Expenditures Reduced by Receipts Recorded in Item 60	2,354.57
Expenditures Recorded in the 1900 Series	2,498.26
TOTAL GROSS EXPENDITURES	\$415,077.21

BALANCE SHEET — JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973	\$9,745.82
General Fund	
Accounts Due to District	
From Federal Agency	
(Lunch)	3,879.35
(Title I)	51.00
TOTAL ASSETS	\$13,676.17
Net Debt (Excess of Liabilities Over Assets)	71,500.00
GRAND TOTAL	\$85,176.17

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1973	
Lunch Reimb. (contra)	\$3,879.35
Accounts Owed by District	
Advance on 73-74 Appropriation	
135 Auditor	25.00
215 Scott Foresman	233.55
220 Quality School-Scott Fores.	350.52
230 Follett-Scott Foresman	173.79
290 Candlelight Press	38.00
630 M.D. Stetson	78.00
735 Johnson Electric, Keene Glass, Sec. Lock, Chase's Tree Sys., etc.	1,677.35
235 Gesell Testing	100.00
726 3M	49.50
1265 Site Development	571.11
Notes and Bonds Outstanding	78,000.00
TOTAL LIABILITIES	85,176.17
GRAND TOTAL	\$85,176.17

STATUS OF SCHOOL NOTES AND BONDS

	High School	Addition	Total
Outstanding at Beginning of Year	\$19,000.00	\$80,000.00	\$99,000.00
Total	\$19,000.00	\$80,000.00	\$99,000.00
Payments of Principal of Debt	\$11,000.00	10,000.00	21,000.00
Notes and Bonds Outstanding at End of Year	\$8,000.00	\$70,000.00	\$78,000.00

STATEMENT OF OUTSTANDING DEBT

June 30, 1973

MARLBOROUGH HIGH SCHOOL

Due Date	Principal	Interest	Total
November 1, 1973	\$8,000.00	\$140.00	\$8,140.00

MARLBOROUGH HIGH SCHOOL ADDITION

\$159,000 @ 3 1/2%

Due Date	Principal	Interest	Total
November 1, 1973	\$10,000.00	\$1,225.00	\$11,225.00
May 1, 1974		1,050.00	1,050.00
November 1, 1974	10,000.00	1,050.00	11,050.00
May 1, 1975		875.00	875.00
November 1, 1975	10,000.00	875.00	10,875.00
May 1, 1976		700.00	700.00
November 1, 1976	10,000.00	700.00	10,700.00
May 1, 1977		525.00	525.00
November 1, 1977	10,000.00	525.00	10,525.00
May 1, 1978		350.00	350.00
November 1, 1978	10,000	350.00	10,350.00
May 1, 1979		175.00	175.00
November 1, 1979	10,000.00	175.00	10,175.00
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	\$70,000.00	\$8,575.00	\$78,575.00

REPORT OF ADMINISTRATIVE SALARIES 1972-73

	Assistant Superintendent	Business Superintendent	Educational Manager	Consultant	Totals
State of N.H.	\$ 2,500	\$ 2,190	\$ 2,190	\$ 2,190	\$ 9,070
Chesterfield	1,322	1,123	1,091	955	4,491
Harrisville	513	435	423	370	1,741
Keene	16,513	14,024	13,621	11,929	56,087
Marlborough	1,158	984	955	837	3,934
Nelson	328	278	270	237	1,113
Westmoreland	666	566	550	482	2,264
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$23,000	\$19,600	\$19,100	\$17,000	\$78,700

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1972 to June 30, 1973

Cash on Hand July 1, 1972	\$ 16,084.94
Received from Selectmen	
Current Appropriation	336,322.38
Revenue from State Sources	41,878.30
Revenue from Federal Sources	6,836.42
Received from Tuitions	1,936.65
Received as income from Trust funds	3,316.13
Received from all Other Sources	8,702.39
 TOTAL RECEIPTS	 398,992.27
Total Amount Available for Fiscal Year	415,077.21
Less School Board Orders Paid	405,331.39
 Balance on Hand June 30, 1973	 \$ 9,745.82

July 13, 1973

Oliver F. Derby, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlborough of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

December 13, 1973

Rachel Ohman, Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8/3/72	Marlborough School		
	Lunch	Refund	\$4,700.00
8/23/72	Omer Dumont	Ralph Bissell Award	10.00
8/23/72	State Treasurer	Driver Ed. Reimb.	750.00
9/12/72	Town Treasurer	Appropriation	25,000.00
10/2/72	Town Treasurer	Appropriation	25,000.00
10/14/72	Jeff McLynch	Refund	61.29
10/14/72	State Treasurer	1/2 Foundation Aid	13,025.65
10/28/72	State Treasurer	Driver Training Reimb.	187.42
10/28/72	State Treasurer	Gas Tax Refund	24.63
10/28/72	State Treasurer	School Lunch and Milk	228.73
10/31/72	Town Treasurer	Appropriation	25,000.00
11/2/72	Nelson School District	Refund	298.25
11/2/72	State Treasurer	School Lunch and Milk	275.02
11/2/72	Sandra Carter	Tuition	227.50
11/13/72	State Treasurer	Building Aid	4,601.78
11/13/72	Town Treasurer	Appropriation	10,000.00
11/28/72	Town Treasurer	Appropriation	25,000.00
12/14/72	Town Treasurer	Appropriation	50,000.00
12/26/72	State Treasurer	School Lunch and Milk	28.01

12 26 72	Herbert Chamberlain	Tuition	214.28
12 26 72	State Treasurer	Sweepstakes	6,725.49
1 20 73	Hall and Croteau	Refund	279.00
1 20 73	Town Treasurer	Appropriation	101,322.38
1 20 73	Marlborough High	Game Receipts	118.34
1 30 73	Hall and Croteau	Return Prem.	374.00
1 30 73	Herbert Chamberlain	Tuition	107.14
2 3 73	Marlborough High	Game Receipts	289.00
2 3 73	State Treasurer	1/2 Foundation Aid	13,025.65
2 3 73	State Treasurer	Child Feeding Services	511.25
2 3 73	Trustees of Tr. Fds.	School Funds Income	817.87
2 3 73	Trustees of Tr. Fds.	Educ. Funds Income	2,498.26
2 23 73	Univ. of New Hampshire	Refunds Film Rentals	22.66
3 21 73	School District Clerk	Filing Fees	2.00
3 21 73	Herbert Chamberlain	Tuition	107.14
3 21 72	State Treasurer	Building Aid	2,597.54
3 21 73	State Treasurer	Gas Tax Refund	23.09
3 21 73	State Treasurer	Project 3177.0-62	3,000.00
3 21 73	State Treasurer	Driver Educ. Reimb.	900.00
4 18 73	Herbert Chamberlain	Tuition	107.14
5 25 73	Town Treasurer	Appropriation	5,000.00
6 12 73	Town Treasurer	Balance of Appropriation	70,000.00
6 12 73	State Treasurer	Gas Tax Refund	17.05
6 12 73	State Treasurer	2959.7 (35) 3177.0 (62)	2,372.95
6 16 73	Nelson School District	Reimb.	572.95
6 16 73	Square Drug Store	Refund	6.95
6 16/73	Conval School District	Tuition	1,173.45
6 16 73	State Treasurer	Food and Nutrition	420.46
6 20 73	Marlborough H.S.		
	General Fund	Refund	395.00
	Ck. #812	Void	250.00
	Ck. #809	Void	350.00
6/29/73	Harrisville School District	Reimb.	572.95
6/30/73	Supervisory Union #29	Refund	400.00

TOTAL RECEIPTS DURING YEAR

\$398,992.27

ADMINISTRATORS' REPORT 1973-1974

As your present superintendent retires in June, and a "new team" takes over the administrative leadership responsibilities, it is a good time for reflection.

In 1967 the State Board of Education decided that the Supervisory Union 29 should be enlarged to serve five districts in addition to Keene: Chesterfield, Harrisville, Marlborough, Nelson, and Westmoreland. The purpose was to bring districts of similar economic and social interests into one educational enterprise. Probably there was some reluctance on the part of smaller districts, fearing that their needs might be absorbed by the City of Keene. Resistance also was displayed by Keene, believing that they were large enough to provide the desirable educational services.

There was a determination, then, to make the new union work and now it is considered one of the most successful school systems in New Hampshire.

The few remaining members of the original boards (Mrs. Mildred Huber of Nelson; Mr. Alphonse Despres of Marlborough; Mrs. Clara Wellington of Chesterfield; Mrs. Lois Delano of Westmoreland; Mr. Howard Wheelock of Keene) will remember our early problems: finding office space, buying, equipping, staffing, and getting acquainted. After a year or two, suspicion and distrust changed to confidence and cooperation.

In fact, why should geographic boundaries established at the founding of our towns in the Eighteenth Century determine educational boundaries? Some of us hope that in the years to come, Supervisory Union 29 may become one governmental entity with the single purpose of providing quality education at an equitable cost from its citizens.

Although changes and gains have not been spectacular, the quality of education and the services to youth have been advanced in each district.

The School District of Marlborough has faced the most difficult challenge — to maintain good schools with extremely limited financial resources. A recent comparison of taxes in the 24-town area of southwestern New Hampshire shows that Marlborough has the highest tax rate based on 100% valuation. A few comparisons: Marlborough, \$36.91; Keene, \$32.20; Winchester, \$31; Swanzey, \$30.95; Westmoreland, \$28.95. Contrast these with Stoddard, \$6.84; Roxbury, \$8.64; Harrisville, \$15.34; Nelson, \$17.26; Chesterfield, \$20.60. Foundation Aid from the State of New Hampshire which is supposed to relieve this great inequity is so limited that it is of little help.

A special study committee has reviewed our program. Our high school, striving to maintain its comprehensive status, is providing good courses though limited in number. Experiences in art, music, physical, industrial arts are provided in addition to the standard science, math, English, and

language courses. We are justly proud of our physical education and athletic program. Generally, our graduates do well in college.

The promotion of a Resource Room to help students with learning problems is commendable. The special reading program with Title I and local money is fine indeed. As the Cheshire Vocational Center in Keene, becomes a reality within a year or two, there will be opportunities for our students to receive basic training in several vocations. In the meantime, the local program has been strengthened.

Although much of your board members' time has been devoted to money and maintenance problems, there is no other board in the union that has examined your program as thoughtfully as Mr. Butler, Mr. Despres, and Mr. Mitchell.

It has been said that a community can be judged by the way it cares for its young. In spite of an unfair tax burden, you have given your schools high priority.

It has been a pleasure to serve you.

John W. Day

Superintendent of Schools

Carmelo V. Sapone

Assistant Superintendent of Schools

George E. Cass

Business Manager

Richard L. Champagne

Educational Consultant

REPORT OF PRINCIPAL
1973-1974

ENROLLMENT

As indicated by the chart below, enrollment decreased slightly. An increase in the Junior High was more than offset by a decrease in the Elementary School. The only problem area is a First Grade class too large for one teacher to handle at maximum effectiveness.

	September 1972	Change	September 1973
Grade 12	31	0	31
Grade 11	37	— 4	33
Grade 10	32	— 6	26
Grade 9	28	+10	38
	—	—	—
Senior High Totals	128	0	128
	—	—	—
Grade 8	32	— 2	30
Grade 7	28	+ 9	37
	—	—	—
Junior High Totals	60	+ 7	67
	—	—	—
Grade 6	29	+ 7	36
Grade 5	40	—12	28
Grade 4	29	+ 4	34
Grade 3	32	—12	20
Grade 2	24	+ 4	28
Grade 1	40	—5	35
	—	—	—
Elementary Totals	194	—13	181
GRAND TOTALS	382	— 6	376

THE GRADUATES

The graduating Class of 1973 consisted of the twenty-six members listed below. Fifteen graduates enrolled in Post-Secondary Education, and three enlisted in the Service. Of the seven members that entered the work force, one attended college part-time and plans to enroll full-time this fall. The remaining graduate, a young lady, became a housewife.

Class Roll

George Kendall Bemis, Jr.
 Richard Scott Butler
 Arthur Joseph Croteau, III
 Keith Michael Chamberlain
 Eric Peter Dahl

Lee Kim LaChance
 Bruce Henry Langley
 Robert Walter Morris, Jr.
 Richard Armas Patnode
 Doreen Linda Richards

Teresa Ann Fairfield	Susan Violet Rinta
Michael Francis Finley	Scott Curtis Robinson
Bonnie Lee Foley	Virginia Susan Russell
Rusty Alan Frazier	Mary Jo Silk
Shirlee Donna Frink	Theodore Russell Veale, Jr.
Gary Wayne Hendrickson	Edward Wallace
Michael Raymond Kenneth Keating	David Brown Wilcox
Diane Elliot LaBrie	Kimberly Jane Williams

SCHOOL STAFF — GRADES 1-12

In the elementary school, Mrs. Mary Brochu has replaced Mrs. Teresa Dunn as teacher aide. Although Mrs. Brochu's duties and responsibilities are varied, much of her time is spent in the math area in grades 1, 4 and 6. Mrs. Brochu is a 1973 graduate of Keene State College.

Mrs. Laura Atema retired after many years as Grade 5 teacher. Miss Louise Costantino replaces her. Miss Costantino graduated from Plymouth State College in 1972 and served as Title I teacher in Munsonville prior to coming to Marlborough. In addition to her teaching duties, she has been active in organizing the school newspaper and has served on the Elementary Assembly Committee.

Mrs. Carol Shelley has replaced Miss Carol Oleksiw as Resource Room teacher. Mrs. Shelley is a mother of two and, prior to her graduation from Keene State College in 1973, she had been active in various volunteer programs.

At mid-year last year, Mr. James Huntley resigned as Social Studies teacher at the high school to accept a position at the Supervisory Union level. He was replaced by Mr. Robert Coutts, who had done considerable substitute teaching in the Keene area, including Marlborough, for the previous year and a half. Mr. Coutts is married and graduated from American International College in 1968. While there, he was a College Division All-American hockey player for two years. In addition to his teaching duties, he also serves as a Senior Class Advisor.

Mrs. Robyn Manley replaced Mrs. Margaret Center as secondary English teacher. Mrs. Manley practice taught at Marlborough last year, prior to her graduation from Keene State College. During her senior year, she was the recipient of the Dorothy Potter Memorial Award for achievement within the English Department. She is an advisor to the yearbook, school newspaper and the Sophomore Class. In addition, she assits Miss Woodward as cheerleading coach.

We lost two teachers who were sharing math and science courses, Mr. Joseph Puleo and Mr. Thomas White. We were able to replace them with one math teacher and one science teacher.

Miss Katherine Upton, a life-time resident of Harrisville, is the new math teacher. She is a 1970 graduate of Plymouth State College. Miss Upton serves as advisor to grade 9 as well as to the Crocheting Club.

The science teacher, Mr. Robert Asch, graduated from the Cooper Union School of Engineering and Science in 1968. He received his Masters of Science in Physics from the University of Massachusetts in 1970. He served two years as teaching assistant while at the University. Mr. Asch is married and currently serves as advisor to the Chess Club, the Outing Club, and the Junior Class.

One of our custodians, Mr. John Neill left us and has been replaced by Mr. Earl Patria. Mr. Patria has considerable experience and has made a fine start with us.

We continue, on the whole, to maintain a fine staff.

PROGRAM AND CURRICULUM — GRADES 1-12

In the Elementary School, we continue to "level" our basic skill areas such as math, reading, spelling and language. We do so in an attempt to provide instruction to the child at his or her level of development. We feel it is working well.

Likewise, we continue to make progress in individualizing the Social Studies curriculum. We have cut back on field trips because of the energy crisis, but previous to that action, we did have interesting and educational experiences. We would plan to resume, should the situation improve. In addition, we have had resource people from the community speak to various classes and have had assemblies during the year.

The use of C.O.E.D. materials has been expanded, and the services of the Monadnock Children's Center have been used to advantage.

High School students continue to function well as individual tutors and as library aides. Also, we have a limited number of mothers involved, and would invite more. In addition, our program has been strengthened by the involvement of student teachers and interns from nearby colleges.

On the secondary level we introduced four new courses, each of which was a semester in length. Two were in the Social Studies area, Sociology and Psychology. Marriage, and Children and Housing were incorporated into the Home Economics curriculum. In addition, Woodworking was reintroduced after having been discontinued for a year because of lack of interest. A combination English class for Juniors and Seniors was split into two separate classes. Work Study continued to expand, and independent study in Chemistry continued.

THE SCHOOL PLANT

Regular maintenance work was completed during the summer, including

replacement of glass, stripping, sealing and waxing of all floors, etc.

In addition, the rotation program of interior painting was continued, and there was touching-up done to the exterior of a portion of the High School building.

The replacement of the ceiling in the girl's locker room mentioned in last year's report was accomplished. Stage curtains have been ordered but have not been installed at this writing. The same is true of two water fountains for the elementary school.

Other work completed included the trimming of trees and the removal of stumps and roots on the elementary playground. At the high school, floor tiles were replaced and the walls in two of the boys' rooms were repaired.

The major repair to the building was the roof replacement, which was accomplished before the close of school by a group of interested townspeople. The labor and leadership was donated, with the School District paying only for materials. On behalf of the students and staff of Marlborough High School, I thank each and everyone that contributed.

DONALD R. FINLEY, Principal

MINUTES OF THE ANNUAL SCHOOL DISTRICT
MEETING OF THE MARLBOROUGH SCHOOL
DISTRICT HELD ON MARCH 12, 1973

Meeting called to order at 2:20 P.M., March 12, 1973, due to the tardiness of the clerk, by Moderator Frank E. Knight and warrant read. The moderator declared the meeting open under Article 1 calling for the election of a Moderator, a Clerk, a member of the School Board for three years, a Treasurer for the year beginning July 1, 1973, and an Auditor under the Non-Partisan Ballot System.

The meeting was further called to order at 7:30 P.M. by the moderator to act upon the following subjects. The moderator declared the meeting open for action on Article 2 through 7 inclusive.

Article 2. Voted favorably on the motion of John D. Mitchell that the reports of agents, auditors, committees or officers chosen, and the verbal report of the School Board, be accepted as printed in the town report.

Article 3. Voted favorable on the motion of Alphonse A. Despres that we refer this article back to Article 1.

Article 4. Voted favorably on the motion of Richard W. Butler that the district vote to authorize the school board to make application for, and to accept and use in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal state or private agency.

The School Board requested that Article 6 be taken up before Article 5.

Article 6. A motion was introduced by Alphonse A. Despres that the district vote to raise and appropriate the sum of \$140,651.00 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district. The motion was supported by John D. Mitchell. Following considerable discussion, Mr. Despres withdrew his motion and Mr. Mitchell withdrew his support.

Mr. Despres then introduced a new motion which was supported that the district vote to raise and appropriate the sum of \$408,651.00 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district. After further discussion, the moderator called for a secret ballot. The result of the vote was as follows. The motion carried.

Total number of votes cast	69
Votes in favor of the motion	38
Votes opposed to the motion	30
Defective	1

Article 5. A motion was introduced by John D. Mitchell that the district vote to raise and appropriate the sum of \$4,200.00 to purchase a vehicle to be

used for the transportation of pupils and materials. The motion was supported. The moderator called for a secret ballot on the question. The result of the vote was as follows.

Total number of votes cast	63
Votes opposed to the motion	52
Votes in favor of the motion	11

The moderator declared that the motion had been defeated.

Article 7. A rising vote of thanks was given to Mr. Karl Robinson and Mr. James Libby for their offer to obtain help and reroof the east side of the high school gymnasium to save the district the expense of labor.

No further business appearing and the polls having been closed during the discussion on Article 6, the meeting returned to Article 1.

The ballots were examined and counted and the votes for the various candidates were tallied by the moderator, in the presence of the district clerk and other election officials. When the counting was completed, the results of the balloting were declared and publicly announced by the moderator as follows:

Total number of votes cast	75
For Moderator	
Frank E. Knight received	56 Elected
Elmer Grover, Jr. received	7
For District Clerk	
Oliver F. Derby received	37 Elected
For School Board Member for Three Years	
Richard W. Butler received	56 Elected
Robert H. Eaves received	18
For District Treasurer	
Oliver F. Derby received	51 Elected
For Auditor	
Rachel Ohman received	40 Elected

All officers elected and present were qualified.

Voted favorably on the motion of Elmer Grover, Jr. that the meeting be adjourned. The meeting was adjourned at 10:16 P.M.

Attest:

Oliver F. Derby, District Clerk

A true copy

Attest:

Oliver F. Derby, District Clerk

MARLBOROUGH SCHOOL LUNCH REPORT

July 1, 1972 — June 30, 1973

RECEIPTS

Beginning Bank Balance	\$201.92
Lunches—Including Milk, Children	9,289.57
Lunches—Adults	427.90
Reimbursements Federal Funds	1,234.92
	<hr/>
Total Receipts	10,952.39
	<hr/>
Total Available	\$11,154.31

EXPENDITURES

Food and Milk	\$8,614.79
Labor (does not include salaries of employees paid by District)	15.20
Equipment	19.95
Other Expenditures including paperware, soap, transportation of govern- ment food	137.02
	<hr/>
Total Expenditures	\$ 8,786.96
	<hr/>
Balance, June 30, 1973	\$ 2,367.35

BALANCE SHEET

Assets

Cash on Hand (bank balance)	\$ 2,367.35
Reimbursements due	3,879.35
Food Inventory	1,200.00
Supplies Inventory	20.00
	<hr/>
Total Assets	\$ 7,466.70

Liabilities

Loan from District	\$ 5,000.00
Working Capital	2,466.70
	<hr/>
	\$ 7,466.70

SCHOOL CENSUS REPORT — 1972-73

Ages as of Sept. 1, 1973

	Total	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Parochial Schools Outside the District	Attending Private Schools Outside District	Exc. by School Bd., State Bd. of Ed. or Somm. of Ed.	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than										
1 year	19	10	9							
1 year	39	16	23							
2 year	30	20	10							
3 years	33	20	13							
4 years	39	19	20							
5 years	29	16	13	2	1					
Total Birth-5	189	101	88	2	1					
6	29	12	17	24		3	2			
7	32	11	21	32						
8	28	16	12	27				1		
9	30	18	12	29			1			
10	37	26	11	37						
11	30	12	18	30						
12	45	29	16	45						
13	33	15	18	32			1			
14	33	18	15	32				1		
15	30	15	15	30						
16	41	28	13	37	1			2	1	
17	23	15	8	20	1					
Through 18	3	3	3							
Total 6-18	394	218	176	378	2	3	4	3	3	1
Total Birth-18	583	319	264	380	3	3	4	3	3	1

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	<i>State</i>	<i>District</i>	<i>Town</i>
Fires reported	617	53	14
Acres burned	244	35	3
Acres average size	.395		

Robert Burns
DISTRICT FIRE CHIEF

Carl E. Russell
FOREST FIRE WARDEN